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ENHANCED OPTOMETRY SERVICES LIMITED

Registration number 08662369

Abbreviated accounts

for the period ended 31 March 2015

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21/11/2015

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COMPANIES HOUSE

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ENHANCED OPTOMETRY SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

ENHANCED OPTOMETRY SERVICES LIMITED

Abbreviated balance sheet as at 31 March 2015

	Notes	31/03/15		31/08/14	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,050		-
Current assets					
Debtors		23,508		19,008	
Cash at bank and in hand		18,014		5,231	
		<u>41,522</u>		<u>24,239</u>	
Creditors: amounts falling due within one year		<u>(27,281)</u>		<u>(14,840)</u>	
Net current assets			<u>14,241</u>		<u>9,399</u>
Total assets less current liabilities			15,291		9,399
Net assets			<u>15,291</u>		<u>9,399</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,290		9,398
Shareholders' funds			<u>15,291</u>		<u>9,399</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ENHANCED OPTOMETRY SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2015**

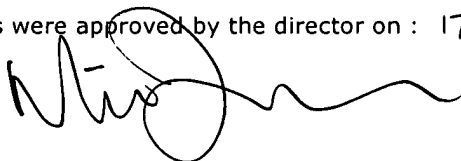
For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on : 17 November 2015

A handwritten signature in black ink, appearing to read 'N Dorgan', with a long horizontal flourish extending to the right.

N Dorgan
Director

Registration number 08662369

The notes on page 3 form an integral part of these financial statements.

ENHANCED OPTOMETRY SERVICES LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods & services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,050
At 31 March 2015	<u>1,050</u>
Net book values	
At 31 March 2015	<u><u>1,050</u></u>

3. Share capital	31/03/15 £	31/08/14 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>