

**Registered Number NI602607**

**AB OPTICAL LAB LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	36,070	41,223
Tangible assets	3	7,617	2,610
		<u>43,687</u>	<u>43,833</u>
<b>Current assets</b>			
Stocks		4,500	4,500
Debtors		6,813	23,291
Cash at bank and in hand		53,396	36,478
		<u>64,709</u>	<u>64,269</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,477)</u>	<u>(68,725)</u>
<b>Net current assets (liabilities)</b>		<u>(2,768)</u>	<u>(4,456)</u>
<b>Total assets less current liabilities</b>		<u>40,919</u>	<u>39,377</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(37,280)</u>	<u>(37,280)</u>
<b>Total net assets (liabilities)</b>		<u>3,639</u>	<u>2,097</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		2,639	1,097
<b>Shareholders' funds</b>		<u>3,639</u>	<u>2,097</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2013

And signed on their behalf by:  
**Brian McCracken, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts chargeable, net of Vat, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

All tangible assets: 25% straight line method

**Intangible assets amortisation policy**

Purchased goodwill: 10% straight line method

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	51,529
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>51,529</u>
<b>Amortisation</b>	
At 1 April 2012	10,306
Charge for the year	5,153
On disposals	-
At 31 March 2013	<u>15,459</u>
<b>Net book values</b>	
At 31 March 2013	<u>36,070</u>
At 31 March 2012	<u>41,223</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	3,971
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,971</u>
<b>Depreciation</b>	
At 1 April 2012	1,361
Charge for the year	993
On disposals	<u>-</u>

At 31 March 2013	<u>2,354</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,617</u>
At 31 March 2012	<u>2,610</u>

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