REGISTERED NUMBER: 02796421 (England and Wales)

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Abbreviated Accounts

for the Year Ended 29 February 2016

for

Leeds Visionplus Limited

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COMPANIES HOUSE

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Leeds Visionplus Limited

Company Information
for the Year Ended 29 February 2016

DIRECTORS:	Specsavers Optical Group Limited M L Perkins D J D Perkins Ms L M Hardy M Richardson
SECRETARY:	Specsavers Optical Group Limited
REGISTERED OFFICE:	Forum 6 Parkway Solent Business Park Whiteley Fareham PO15 7PA
REGISTERED NUMBER:	02796421 (England and Wales)
AUDITORS:	Ernst & Young LLP, Statutory Auditor London

Independent Auditors' Report to
Leeds Visionplus Limited
Under Section 449 of the Companies Act 2006

We have examined the company's abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of Leeds Specsavers Ltd for the year ended 29 February 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Ernst & Young LLP.

Julie Carlyle (Senior statutory auditor)
for and on behalf of Ernst & Young LLP, Statutory Auditor
London
Date: 17 NOV 2016

Leeds Visionplus Limited (Registered number: 02796421)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
CURRENT ASSETS			
Debtors	2	454,165	275,227
Cash in hand		25	25
		454,190	275,252
CREDITORS			
Amounts falling due within one year		(112,913)	(293,206)
NET CURRENT ASSETS/(LIABILITIES)		341,277	(17,954)
TOTAL ASSETS LESS CURRENT LIABILITIES		341,277	(17,954)
CAPITAL AND RESERVES			
Called up share capital	3	120	100
Profit and loss account		341,157	(18,054)
SHAREHOLDERS' FUNDS		341,277	(17,954)

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

The financial statements were approved and authorised for issue by the Board of Directors on .....15 NOV 2016..... and were signed on its behalf by:

.....
Director
ROUISE HARDY.

For Specsavers Optical Group Limited

.....
Authorised Signatory
DANNY BLONDEL.

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Turnover
Turnover represents the net amounts invoiced to customers during the period less work in progress and net of value added tax.

Deferred tax
Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax assets and liabilities are not discounted.

Dividends
Equity dividends are recognised when they become legally payable. Interim dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders.

Pension costs
The company operates a defined contribution pension scheme. Contributions to the scheme are charged to the profit and loss account in the period in which they become payable.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £386 (28.2.15 - £3,757).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
240	Ordinary	£0.50	120	100

4. ULTIMATE PARENT COMPANY

As at the period end Specsavers International Healthcare Limited was the ultimate parent company of Leeds Visionplus Limited. Mr and Mrs Perkins have the controlling interest in the ordinary share capital of Specsavers International Healthcare Limited, the ultimate parent company. Specsavers International Healthcare Limited is a Guernsey registered company and its accounts are not available to the public.

Specsavers International Healthcare Limited is also the largest group of undertakings of which the company is a member and for which group financial statements are drawn up. The smallest group in which the company's financial statements are consolidated is Specsavers Optical Superstores Limited.

The company's immediate parent company is Leeds Specsavers Limited, a company registered in England and Wales.