Registered Number 06541518

Eye2Eye Clinics Limited

Abbreviated Accounts

31 March 2012

Eye2Eye Clinics Limited **Registered Number 06541518**

Company Information

Registered Office:
213 ROUNDHAY ROAD
LEEDS
West Yorkshire
LS8 4HS

Eye2Eye Clinics Limited **Registered Number 06541518**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,959		12,909
			12,959		12,909
Current assets					
Stocks		2,805		2,080	
Debtors		4,167		4,727	
Cash at bank and in hand		12,940		13,493	
Total current assets		19,912		20,300	
Creditors: amounts falling due within one year		(30,914)		(27,792)	
Net current assets (liabilities)			(11,002)		(7,492)
Total assets less current liabilities			1,957		5,417
Total net assets (liabilities)			1,957		5,417
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,857		5,317
Shareholders funds			1,957		5,417

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
A Aziz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	17,862
Additions	2,415
At 31 March 2012	20,277
Depreciation	
At 01 April 2011	4,953
Charge for year	2,365
At 31 March 2012	7,318
Net Book Value	
At 31 March 2012	12,959
At 31 March 2011	12,909

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100