

Registered Number 06854521

Raveena Ophthalmic Limited

Abbreviated Accounts

31 March 2011

Raveena Ophthalmic Limited

Registered Number 06854521

Company Information

Registered Office:

76 Linden Drive
Leicester
LE5 6AH

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Raveena Ophthalmic Limited

Registered Number 06854521

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,975	296
		<u>2,975</u>	<u>296</u>
Current assets			
Debtors		24,174	13,922
Cash at bank and in hand		35,087	20,839
Total current assets		<u>59,261</u>	<u>34,761</u>
Creditors: amounts falling due within one year		(43,129)	(22,991)
Net current assets (liabilities)		16,132	11,770
Total assets less current liabilities		<u>19,107</u>	<u>12,066</u>
Total net assets (liabilities)		<u>19,107</u>	<u>12,066</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,105	12,064
Shareholders funds		<u>19,107</u>	<u>12,066</u>

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- a. For the year ending 31 March 2011 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 26 December 2011

And signed on their behalf by:

Dr Aasheet Desai, 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 2011

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).

Depreciation

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

Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		370
Additions	-	<u>3,423</u>
At 31 March 2011	-	<u>3,793</u>
Depreciation		
At 01 April 2010		74
Charge for year	-	<u>744</u>
At 31 March 2011	-	<u>818</u>
Net Book Value		
At 31 March 2011		2,975
At 31 March 2010	-	<u>296</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

