Registered Number 08530821

HEMMERDINGER EYE CARE LIMITED

Abbreviated Accounts

31 May 2014

HEMMERDINGER EYE CARE LIMITED **Registered Number 08530821**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	1,023
		1,023
Current assets		
Debtors		9,470
Cash at bank and in hand		55,174
		64,644
Creditors: amounts falling due within one year		(14,759)
Net current assets (liabilities)		49,885
Total assets less current liabilities		50,908
Total net assets (liabilities)		50,908
Capital and reserves		
Called up share capital	3	100
Profit and loss account		50,808
Shareholders' funds		50,908

- For the year ending 31 May 2014 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 13 February 2015

And signed on their behalf by:
Mr C Hemmerdinger, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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
The turnover shown in the profit and loss account represents amount earned during the year and is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.
Fixtures and fittings 15% on reducing balance
All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
Additions	1,204
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	1,204
Depreciation	
Charge for the year	181
On disposals	-
At 31 May 2014	181
Net book values	
At 31 May 2014	1,023

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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