REGISTERED NUMBER: 08530821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

HEMMERDINGER EYE CARE LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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HEMMERDINGER EYE CARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:	Mr C Hemmerdinger Mrs A J Hemmerdinger
REGISTERED OFFICE:	Rex Buildings Alderley Road Wilmslow Cheshire SK9 1HY
REGISTERED NUMBER:	08530821 (England and Wales)

HEMMERDINGER EYE CARE LIMITED (REGISTERED NUMBER: 08530821)

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,396		1,023
CURRENT ASSETS					
Debtors		23,055		9,470	
Cash at bank		100,693		55,174	
		123,748		64,644	
CREDITORS					
Amounts falling due within one year		32,821		14,759	
NET CURRENT ASSETS			90,927		49,885
TOTAL ASSETS LESS CURRENT LIABILITIES			92,323		50,908
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			92,223		50,808
SHAREHOLDERS' FUNDS			92,323		50,908

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 2015

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 by the Board of Directors on 24 April 2016 and were signed on its behalf by:

Mr C Hemmerdinger - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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).

TURNOVER

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 FIXED ASSETS

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

	Total £
COST	
At 1 June 2014	1,204
Additions	619
At 31 May 2015	1,823
DEPRECIATION	
At 1 June 2014	181
Charge for year	246
At 31 May 2015	427
NET BOOK VALUE	
At 31 May 2015	1,396
At 31 May 2014	1,023

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	100	100

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 1072 of the Companies Act 2006.