REGISTERED NUMBER: 08808821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

EYEKARE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EYEKARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	Miss H Yaqoob
SECRETARY:	
REGISTERED OFFICE:	17 Sunny Bank Queensbury Bradford West Yorkshire BD13 1BB
REGISTERED NUMBER:	08808821 (England and Wales)
ACCOUNTANTS:	Southbrook Accountants Limited 14 Southbrook Terrace Bradford West Yorkshire BD7 1AD

EYEKARE LIMITED (REGISTERED NUMBER: 08808821)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,423		754
CURRENT ASSETS					
Debtors		1,750		1,525	
Cash at bank		52,034		25,317	
		53,784		26,842	
CREDITORS					
Amounts falling due within one year		52,651		25,767	
NET CURRENT ASSETS			1,133		1,075
TOTAL ASSETS LESS CURRENT LIABILITIES			2,556		1,829
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,555		1,828
SHAREHOLDERS' FUNDS			2,556		1,829

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

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

The director acknowledges her 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 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 director on 5 January 2016 and were signed by:

Miss H Yaqoob - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	1,125
Additions	1,225
At 31 December 2015	2,350
DEPRECIATION	
At 1 January 2015	371
Charge for year	556
At 31 December 2015	927
NET BOOK VALUE	
At 31 December 2015	1,423
At 31 December 2014	754

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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.