

Company Registration No. SC275034 (Scotland)

L A HUNTER OPTOMETRISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012



L A HUNTER OPTOMETRISTS LIMITED

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L A HUNTER OPTOMETRISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		6,859		8,778
Current assets					
Stocks		7,585		7,021	
Debtors		4,016		1,746	
Cash at bank and in hand		54		37	
		11,655		8,804	
Creditors: amounts falling due within one year		(22,571)		(22,666)	
Net current liabilities			(10,916)		(13,862)
Total assets less current liabilities			(4,057)		(5,084)
Creditors: amounts falling due after more than one year	3		(10,934)		(15,970)
Accruals and deferred income			(3,440)		(4,588)
			(18,431)		(25,642)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(18,432)		(25,643)
Shareholders' funds			(18,431)		(25,642)

L A HUNTER OPTOMETRISTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2013



L MacGregor
Director

Company Registration No. SC275034

L A HUNTER OPTOMETRISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing balance

1.5 Going concern

The financial statements are prepared on the going concern basis notwithstanding the balance sheet shows a deficit of £18,431. The director believes the company has sufficient working capital for it to continue trading for at least 12 months from the date the financial statements were proved.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	40,565
Additions	367
At 31 August 2012	40,932
Depreciation	
At 1 September 2011	31,787
Charge for the year	2,286
At 31 August 2012	34,073
Net book value	
At 31 August 2012	6,859
At 31 August 2011	8,778

L A HUNTER OPTOMETRISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £14,767 (2011 - £19,803).

4 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1