

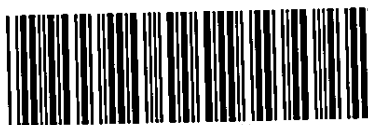
REGISTERED NUMBER: SC366756 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

Edinburgh Laser Optics Ltd

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28/07/2012

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COMPANIES HOUSE

Edinburgh Laser Optics Ltd (Registered number: SC366756)

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for the Year Ended 31 October 2011**

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Edinburgh Laser Optics Ltd
Company Information
for the Year Ended 31 October 2011

DIRECTORS:

Dr R Hill
Mrs K M Hill

REGISTERED OFFICE:

Docherty Buildings
Pentlands Science Park
Bush Loan
Penicuik
Midlothian
EH26 0PZ

REGISTERED NUMBER:

SC366756 (Scotland)

ACCOUNTANTS:

Braidwood Graham
Chartered Accountants
One Cherry Court
Cavalry Park
Peebles
Borders
EH45 9BU

Edinburgh Laser Optics Ltd (Registered number: SC366756)

**Abbreviated Balance Sheet
31 October 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	16,429	20,598
CURRENT ASSETS			
Debtors		14,976	87
Cash at bank		6,085	22,038
		<u>21,061</u>	<u>22,125</u>
CREDITORS			
Amounts falling due within one year		(80,777)	(66,127)
NET CURRENT LIABILITIES		<u>(59,716)</u>	<u>(44,002)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,287)</u>	<u>(23,404)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(44,287)	(24,404)
SHAREHOLDERS' FUNDS		<u>(43,287)</u>	<u>(23,404)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 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 27 July 2012 and were signed on its behalf by:

R. Hill

Dr R Hill - Director

The notes form part of these abbreviated accounts

Edinburgh Laser Optics Ltd (Registered number: SC366756)

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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).

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 25% 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 November 2010	27,464
Additions	3,596
At 31 October 2011	31,060
DEPRECIATION	
At 1 November 2010	6,866
Charge for year	7,765
At 31 October 2011	14,631
NET BOOK VALUE	
At 31 October 2011	16,429
At 31 October 2010	20,598

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

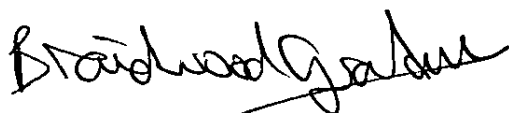
Edinburgh Laser Optics Ltd

**Report of the Accountants to the Directors of
Edinburgh Laser Optics Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2011 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Braidwood Graham
Chartered Accountants
One Cherry Court
Cavalry Park
Peebles
Borders
EH45 9BU

27 July 2012

This page does not form part of the abbreviated accounts