



Plummer Parsons
Chartered Accountants

LINDFIELD EYECARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015
Company Registration No. 08438741 (England and Wales)

THURSDAY



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04/02/2016

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

LINDFIELD EYECARE LIMITED

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LINDFIELD EYECARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		19,486		25,981
Current assets					
Stocks		7,667		8,000	
Debtors		7,962		3,987	
Cash at bank and in hand		2,169		1,010	
		<u>17,798</u>		<u>12,997</u>	
Creditors: amounts falling due within one year		<u>(24,019)</u>		<u>(19,312)</u>	
Net current liabilities			<u>(6,221)</u>		<u>(6,315)</u>
Total assets less current liabilities			13,265		19,666
Creditors: amounts falling due after more than one year			<u>(20,027)</u>		<u>(26,522)</u>
			<u>(6,762)</u>		<u>(6,856)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(6,862)</u>		<u>(6,956)</u>
Shareholders' funds			<u>(6,762)</u>		<u>(6,856)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 her 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 11 January 2016



Ms A Crowe
Director

Company Registration No. 08438741

LINDFIELD EYECARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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 eye care services and goods net of VAT.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Fixed assets

	Intangible assets £
Cost	
At 1 June 2014 & at 31 May 2015	32,476
Depreciation	
At 1 June 2014	6,495
Charge for the year	6,495
At 31 May 2015	12,990
Net book value	
At 31 May 2015	19,486
At 31 May 2014	25,981

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100