

OPTICO UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

Bates & Co
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

MONDAY



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COMPANIES HOUSE

OPTICO UK LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013

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OPTICO UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTORS:

J C F Keay
L Soltykowski

SECRETARY:

J C F Keay

REGISTERED OFFICE:

Network House
Badgers Way
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AB

REGISTERED NUMBER:

06466716 (England and Wales)

ACCOUNTANTS:

Bates & Co
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Investments		180	180
Cash in hand		100	100
		<u>280</u>	<u>280</u>
CREDITORS			
Amounts falling due within one year		740	180
		<u>(460)</u>	<u>100</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(460)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(460)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(560)	-
		<u>(460)</u>	<u>100</u>
SHAREHOLDERS' FUNDS			
		<u>(460)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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

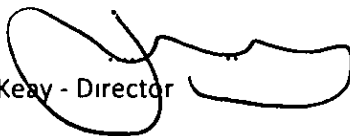
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2013

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 6th September 2013 and were signed on its behalf by

J C F Keay - Director

A handwritten signature in black ink, appearing to be 'J C F Keay', written over the printed name.

The notes form part of these abbreviated accounts

OPTICO UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number Class

Nominal
value

2013
£

2012
£

100 Ordinary

£1

100

100