Registered Number 05967758

Prestige Ophthalmic Services Limited

**Abbreviated Accounts** 

31 October 2010

## **Company Information**

## Registered Office:

1 Hudson View Bradford West Yorkshire BD12 8HW

## **Reporting Accountants:**

Isaacs

Albion House 64 Vicar Lane Bradford West Yorkshire BD1 5AH

# Prestige Ophthalmic Services Limited

## Registered Number 05967758

### Balance Sheet as at 31 October 2010

Current assets	Notes	2010 £	£	2009 £	£
Cash at bank and in hand		716		716	
Total current assets		716		716	
N-44- (U-1-U4U)			740		740
Net current assets (liabilities)			716		716
Total assets less current liabilities			716		716
Total net assets (liabilities)			716		716
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			616		616
Shareholders funds			716		716

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2011

And signed on their behalf by:

#### Z J Iqbal, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 October 2010

### 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). The company was dormant throughout the year ended 31 October 2010. However, reference to information in relation to the year ended 31 October 2009 has been made where appropriate.

### Deferred tax

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

#### Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100