

EYE EXPRESS.COM LTD

**Company Registration Number:
06760894 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

EYE EXPRESS.COM LTD

Company Information for the Period Ended 30th November 2012

Director:	b k dhinsa
Registered office:	40 Metchley Lane Birmingham B17 0HS GBR
Company Registration Number:	06760894 (England and Wales)

EYE EXPRESS.COM LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	33,447	37,163
Total fixed assets:		<u>33,447</u>	<u>37,163</u>
Current assets			
Stocks:		19,050	18,278
Debtors:		114,279	12,343
Cash at bank and in hand:		167,534	177,063
Total current assets:		<u>300,863</u>	<u>207,684</u>
Creditors			
Creditors: amounts falling due within one year	3	82,584	85,141
Net current assets (liabilities):		<u>218,279</u>	<u>122,543</u>
Total assets less current liabilities:		<u>251,726</u>	<u>159,706</u>
Total net assets (liabilities):		<u><u>251,726</u></u>	<u><u>159,706</u></u>

The notes form part of these financial statements

EYE EXPRESS.COM LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		251,626	159,606
Total shareholders funds:		<u>251,726</u>	<u>159,706</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: b k dhinsa
Status: Director

The notes form part of these financial statements

EYE EXPRESS.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Turnover policy

Turnover represents the amount receivable for goods and services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is calculated at rates to write off the assets over the period of their expected useful lives. Fixtures and fittings are depreciated at the rate of 10% on the reducing balance.

EYE EXPRESS.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	50,484
At 30th November 2012:	50,484
Depreciation	
At 01st December 2011:	13,321
Charge for year:	3,716
At 30th November 2012:	17,037
Net book value	
At 30th November 2012:	33,447
At 30th November 2011:	37,163

EYE EXPRESS.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	11,142	41,327
Taxation and social security:	31,044	28,953
Other creditors:	40,398	14,861
Total:	<u>82,584</u>	<u>85,141</u>

EYE EXPRESS.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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