

REGISTERED NUMBER: 00467335 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2005
for
GARDINERS OPTICIANS (OXFORD) LIMITED



GARDINERS OPTICIANS (OXFORD) LIMITED

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for the Year Ended 30 April 2005**

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GARDINERS OPTICIANS (OXFORD) LIMITED

**Company Information
for the Year Ended 30 April 2005**

DIRECTORS:

Mrs J I Whittenbury
J E S Whittenbury

SECRETARY:

I E A Baker

REGISTERED OFFICE:

5 Manor Buildings
Osler Road
Headington
Oxford
OX3 7RA

REGISTERED NUMBER:

00467335 (England and Wales)

ACCOUNTANTS:

Colman Felton and Company
Chartered Accountants
8 St Mary's Street
Wallingford
Oxfordshire
OX10 0EL

GARDINERS OPTICIANS (OXFORD) LIMITED

Abbreviated Balance Sheet 30 April 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		15,670		18,384
CURRENT ASSETS:					
Stocks		37,811		34,479	
Debtors		25,543		23,881	
Cash at bank and in hand		24,129		171,518	
		87,483		229,878	
CREDITORS: Amounts falling due within one year		91,679		46,103	
NET CURRENT (LIABILITIES)/ASSETS:			(4,196)		183,775
TOTAL ASSETS LESS CURRENT LIABILITIES:			£11,474		£202,159
CAPITAL AND RESERVES:					
Called up share capital	3		2,601		4,000
Capital redemption reserve			1,399		-
Profit and loss account			7,474		198,159
SHAREHOLDERS' FUNDS:			£11,474		£202,159

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

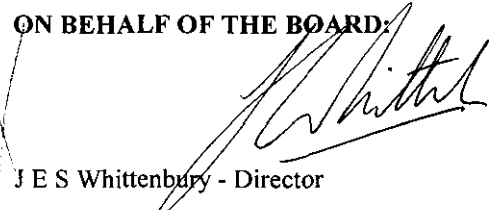
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


J E S Whittenbury - Director

Approved by the Board on 28 June 2005

The notes form part of these abbreviated accounts

GARDINERS OPTICIANS (OXFORD) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

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 June 2002).

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.

Leasehold property	- 20% on cost
Fixtures and fittings	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	118,886
Additions	2,510
	<hr/>
At 30 April 2005	121,396
	<hr/>
DEPRECIATION:	
At 1 May 2004	100,502
Charge for year	5,224
	<hr/>
At 30 April 2005	105,726
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NET BOOK VALUE:	
At 30 April 2005	15,670
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At 30 April 2004	18,384
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GARDINERS OPTICIANS (OXFORD) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	30.4.05	30.4.04	
		value:	£	£	
10,000	Ordinary	£1	10,000	10,000	
			<u> </u>	<u> </u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	30.4.05	30.4.04	
		value:	£	£	
2,601	Ordinary	£1	2,601	4,000	
(30.4.04 - 4,000)			<u> </u>	<u> </u>	