

REGISTERED NUMBER 29371062 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Surgical Vision Ltd

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COMPANIES HOUSE

Surgical Vision Ltd

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for the Year Ended 30 June 2007

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Surgical Vision Ltd

'Company Information
for the Year Ended 30 June 2007

DIRECTORS:

Dr GSB Street
PJIG Steuperaert

SECRETARY:

MWG Street

REGISTERED OFFICE:

Impstone House
Pamber Road
Silchester
Reading
Berkshire
RG7 2NU

REGISTERED NUMBER:

293~~7~~1062 (England and Wales)

ACCOUNTANTS.

Avalon Accounting
Equity House
4-6 School Road
Tilehurst
Reading
Berkshire
RG31 5AL

Surgical Vision Ltd

Abbreviated Balance Sheet
30 June 2007

	Notes	30.6.07 £	30.6.06 £
FIXED ASSETS			
Intangible assets	2	19,000	19,000
Tangible assets	3	1,200	1,600
		<u>20,200</u>	<u>20,600</u>
CURRENT ASSETS			
Debtors		60,729	30,083
Cash at bank		5,214	1,031
		<u>65,943</u>	<u>31,114</u>
CREDITORS			
Amounts falling due within one year		<u>(186,287)</u>	<u>(175,912)</u>
NET CURRENT LIABILITIES		<u>(120,344)</u>	<u>(144,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(100,144)</u>	<u>(124,198)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,241,562	1,241,562
Profit and loss account		<u>(1,341,706)</u>	<u>(1,365,760)</u>
SHAREHOLDERS' FUNDS		<u>(100,144)</u>	<u>(124,198)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

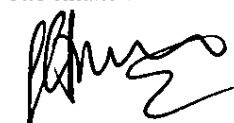
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on 11 April 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis on the assumption that the Directors will continue to supply financial support as and when required

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 January 2007)

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	19,000
NET BOOK VALUE	
At 30 June 2007	19,000
At 30 June 2006	19,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	24,061
DEPRECIATION	
At 1 July 2006	22,461
Charge for year	400
At 30 June 2007	22,861
NET BOOK VALUE	
At 30 June 2007	1,200
At 30 June 2006	1,600

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6.07 £ 2,000	30 6 06 £ 2,000
2,000	Ordinary			
1,243,000	Non-voting Redeemable preference	£1	1,243,000	1,243,000
			<u>1,245,000</u>	<u>1,245,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	30.6.07 £ 950	30 6 06 £ 950
950	Ordinary			
1,240,612	Non-voting Redeemable preference	£1	1,240,612	1,240,612
			<u>1,241,562</u>	<u>1,241,562</u>