

**Registered Number 02931062**

**Surgical Vision Ltd**

**Abbreviated Accounts**

**30 June 2011**

**Surgical Vision Ltd**

**Registered Number 02931062**

**Company Information**

**Registered Office:**

Impstone House  
Pamber Road  
Silchester  
Reading  
Berkshire  
RG7 2NU

**Surgical Vision Ltd**

**Registered Number 02931062**

**Balance Sheet as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	19,000	19,000
Tangible	3	380	506
		<u>19,380</u>	<u>19,506</u>
<b>Current assets</b>			
Debtors		78	511
Cash at bank and in hand		126,675	133,720
Total current assets		<u>126,753</u>	<u>134,231</u>
<b>Creditors: amounts falling due within one year</b>		(62,469)	(128,330)
<b>Net current assets (liabilities)</b>		64,284	5,901
<b>Total assets less current liabilities</b>		<u>83,664</u>	<u>25,407</u>
<b>Total net assets (liabilities)</b>		<u>83,664</u>	<u>25,407</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,061,562	1,061,562
Profit and loss account		(977,898)	(1,036,155)
<b>Shareholders funds</b>		<u>83,664</u>	<u>25,407</u>

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- a. For the year ending 30 June 2011 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 18 March 2012

And signed on their behalf by:

**Dr GSB Street, 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 30 June 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 July 2010	<u>19,000</u>
At 30 June 2011	<u>19,000</u>
<b>Net Book Value</b>	
At 30 June 2011	19,000
At 30 June 2010	<u>19,000</u>

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 July 2010	-	<u>24,061</u>
At 30 June 2011	-	<u>24,061</u>
<b>Depreciation</b>		
At 01 July 2010		23,555
Charge for year	-	<u>126</u>
At 30 June 2011	-	<u>23,681</u>
<b>Net Book Value</b>		

At 30 June 2011		380
At 30 June 2010	-	<u>506</u>

4 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
950 Ordinary shares of £1 each	950	950
1060612 Non-voting Redeemable shares of £1 each	1,060,612	1,060,612