

Registration number 3384507

KB Opticians Ltd

Abbreviated accounts

for the year ended 30 June 2013



COMPANIES HOUSE



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27/03/2014

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KB Opticians Ltd

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KB Opticians Ltd

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		230,316		230,316
Current assets					
Cash at bank and in hand		35,333		14,766	
		<u>35,333</u>		<u>14,766</u>	
Creditors: amounts falling due within one year		<u>(41,055)</u>		<u>(39,630)</u>	
Net current liabilities			<u>(5,722)</u>		<u>(24,864)</u>
Total assets less current liabilities			224,594		205,452
Net assets			<u>224,594</u>		<u>205,452</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>224,494</u>		<u>205,352</u>
Shareholders' funds			<u>224,594</u>		<u>205,452</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

KB Opticians Ltd

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



25/03/2014

S Khosla
Director

Registration number 3384507

The notes on page 3 form an integral part of these financial statements.

KB Opticians Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-
Plant and machinery	- 15% reducing balance

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2012		233,244
At 30 June 2013		233,244
Depreciation		
At 1 July 2012		2,928
At 30 June 2013		2,928
Net book values		
At 30 June 2013		230,316
At 30 June 2012		230,316
3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100