

REGISTERED NUMBER 4826167 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2009
for
ADVANCE VISIONCARE LIMITED

MONDAY



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COMPANIES HOUSE

ADVANCE VISIONCARE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ADVANCE VISIONCARE LIMITED

**Company Information
for the Year Ended 31 December 2009**

DIRECTOR

CT Pillai

SECRETARY:

Mrs T Pillai

REGISTERED OFFICE.

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER:

4826167 (England and Wales)

ACCOUNTANTS:

Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

ADVANCE VISIONCARE LIMITED

**Abbreviated Balance Sheet
31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		177,914		197,681
CURRENT ASSETS					
Stocks		7,554		9,850	
Debtors		3,539		3,498	
Cash at bank and in hand		69,782		41,404	
		<u>80,875</u>		<u>54,752</u>	
CREDITORS					
Amounts falling due within one year		<u>223,639</u>		<u>228,447</u>	
NET CURRENT LIABILITIES			<u>(142,764)</u>		<u>(173,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,150		23,986
CREDITORS					
Amounts falling due after more than one year			<u>15,248</u>		<u>25,826</u>
NET ASSETS/(LIABILITIES)			<u>19,902</u>		<u>(1,840)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,802</u>		<u>(1,940)</u>
SHAREHOLDERS' FUNDS			<u>19,902</u>		<u>(1,840)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

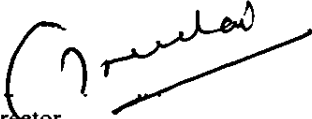
ADVANCE VISIONCARE LIMITED

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 March 2010 and were signed by

CT Pillai - Director

A handwritten signature in black ink, appearing to read 'CT Pillai', written over a horizontal line.

The notes form part of these abbreviated accounts

ADVANCE VISIONCARE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 April 2008)

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	- 10% on reducing balance
Fixtures, fittings & equipment	- 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	260,047
DEPRECIATION	
At 1 January 2009	62,365
Charge for year	19,768
At 31 December 2009	82,133
NET BOOK VALUE	
At 31 December 2009	177,914
At 31 December 2008	197,682

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
100	'A' Ordinary Voting	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The Company was under the control of C T Pillai during the current and previous period