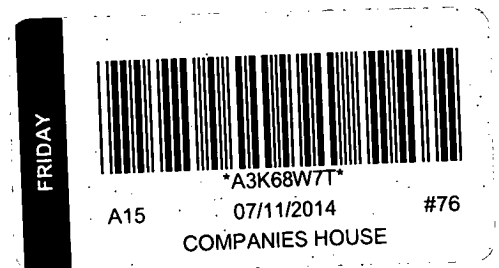


Registration number: 05213844

# Ultimate Eyewear Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2013



Stubbs Parkin Taylor & Co  
Chartered Accountants  
18a London Street  
Southport  
Merseyside  
PR9 0UE

Ammended A/c's

**Ultimate Eyewear Limited**  
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Ammended A/c's

**Ultimate Eyewear Limited**  
**(Registration number: 05213844)**  
**Abbreviated Balance Sheet at 31 August 2013**

	Note	2013 £	£
<b>Current assets</b>			
Stocks			12,672
Debtors			<u>1,824</u>
			14,496
Creditors: Amounts falling due within one year			<u>(15,555)</u>
Net liabilities			<u>(1,059)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		<u>(1,061)</u>	
Shareholders' deficit			<u>(1,059)</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on .....31-10-14



.....  
Mr A Corlett  
Director

*Amended A/c 15*

## Ultimate Eyewear Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

#### 2 Share capital

##### **Allotted, called up and fully paid shares**

	2013	
	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Amended A/c's