Registration number: 05213844

Ultimate Eyewear Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014

Stubbs Parkin Limited
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

Ultimate Eyewear Limited
Contents

Ultimate Eyewear Limited
(Registration number: 05213844)
Abbreviated Balance Sheet at 31 August 2014

	Note		2014 £		2013 £
	£	£	£	£	
Current assets					
Stocks			5,000		12,672
Debtors			991		1,824
			5,991		14,496
Creditors: Amounts falling due within one year			(11,129)		(15,555)
Net liabilities			(5,138)		(1,059)
Capital and reserves					
Called up share capital	2	2		2	
Profit and loss account		(5,140)		(1,061)	
Shareholders' deficit			(5,138)		(1,059)

For the year ending 31 August 2014 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 25 August 2015

....
Mr A Corlett
Director

The notes on page 2 form an integral part of these financial statements.

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

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2