Registered Number 06850844

OPTIQUE EYEWEAR LTD.

Abbreviated Accounts

31 March 2014

OPTIQUE EYEWEAR LTD. **Registered Number 06850844**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,500	3,750
		2,500	3,750
Current assets			
Stocks		9,997	10,933
Debtors		2,031	-
Cash at bank and in hand		1,672	2,642
		13,700	13,575
Creditors: amounts falling due within one year		(16,382)	(13,303)
Net current assets (liabilities)		(2,682)	272
Total assets less current liabilities		(182)	4,022
Creditors: amounts falling due after more than one year		(10,609)	-
Total net assets (liabilities)		(10,791)	4,022
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(10,793)	4,020
Shareholders' funds		(10,791)	4,022

- For the year ending 31 March 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 directors acknowledge their 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 Board on 9 January 2015

And signed on their behalf by:
N Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	10,000
Depreciation	
At 1 April 2013	6,250
Charge for the year	1,250
On disposals	-
At 31 March 2014	7,500
Net book values	
At 31 March 2014	2,500
At 31 March 2013	3,750