

REGISTERED NUMBER: 07088265 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Lee And Bentley Eye Practice Ltd

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for the Year Ended 30 November 2012**

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Lee And Bentley Eye Practice Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTORS:

Miss V Lee
C R Bentley

REGISTERED OFFICE:

7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER:

07088265 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Lee And Bentley Eye Practice Ltd (Registered number: 07088265)

**Abbreviated Balance Sheet
30 November 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		18,500
Tangible assets	3		<u>13,744</u>		<u>14,682</u>
			13,744		33,182
CURRENT ASSETS					
Debtors		95,219		107,826	
Cash at bank		<u>199,344</u>		<u>77,045</u>	
		294,563		184,871	
CREDITORS					
Amounts falling due within one year		<u>51,273</u>		<u>61,194</u>	
NET CURRENT ASSETS			<u>243,290</u>		<u>123,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>257,034</u>		<u>156,859</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>256,934</u>		<u>156,759</u>
SHAREHOLDERS' FUNDS			<u>257,034</u>		<u>156,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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

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continued...

Lee And Bentley Eye Practice Ltd (Registered number: 07088265)

Abbreviated Balance Sheet - continued

30 November 2012

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 Board of Directors on 29 August 2013 and were signed on its behalf by:

C R Bentley - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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 trading income accrued during the period shown by these financial statements.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of two years.

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 etc - 25% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>148,000</u>
AMORTISATION	
At 1 December 2011	129,500
Amortisation for year	<u>18,500</u>
At 30 November 2012	<u>148,000</u>
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	<u><u>18,500</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	19,788
Additions	<u>3,049</u>
At 30 November 2012	<u>22,837</u>
DEPRECIATION	
At 1 December 2011	5,106
Charge for year	<u>3,987</u>
At 30 November 2012	<u>9,093</u>
NET BOOK VALUE	
At 30 November 2012	<u>13,744</u>
At 30 November 2011	<u>14,682</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Lee And Bentley Eye Practice Ltd

**Report of the Accountants to the Directors of
Lee And Bentley Eye Practice Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Date:

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.