REGISTERED NUMBER: 07088265 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2016

for

Lee And Bentley Eye Practice Ltd.

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

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Lee And Bentley Eye Practice Ltd.

Company Information
for the Year Ended 30 November 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		101,024		17,991
Investments	4		256,997		-
			358,021		17,991
CURRENT ASSETS					
Debtors		52,502		129,174	
Cash at bank		211,226		372,070	
		263,728		501,244	
CREDITORS					
Amounts falling due within one year		23,736		28,388	
NET CURRENT ASSETS			239,992		472,856
TOTAL ASSETS LESS CURRENT LIABILITIES			598,013		490,847
PROVISIONS FOR LIABILITIES			20,205		3,598
NET ASSETS			577,808		487,249

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2016

	Notes	2016 £	£	2015 £	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			577,708		487,149
SHAREHOLDERS' FUNDS			577,808		487,249

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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

(b) 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 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 30 March 2017 and were signed on its behalf by:

C R Bentley - Director

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 January 2015).

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	148,000
AMORTISATION	
At 1 December 2015 and 30 November 2016	148,000
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	34,554
Additions	116,708
At 30 November 2016	151,262
DEPRECIATION	
At 1 December 2015	16,563
Charge for year	33,675
At 30 November 2016	50,238
NET BOOK VALUE	
At 30 November 2016	101,024
At 30 November 2015	17,991

4. FIXED ASSET INVESTMENTS

	Loans £
Additions	256,997
At 30 November 2016	256,997

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.