

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Ocular Focus Ltd



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Ocular Focus Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS.

M P Edwards
Mrs R A Edwards

REGISTERED OFFICE:

2nd Floor, The Portergate
257 Ecclesall Road
Sheffield
S11 8NX

REGISTERED NUMBER:

07474657 (England and Wales)

ACCOUNTANTS:

CATHY TEW ASSOCIATES CHARTERED TAX ADVISERS
2nd Floor ,The Portergate, 257 Ecclesall Road
Sheffield , S11 8NX

Ocular Focus Ltd

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		4,154		2,817
CURRENT ASSETS					
Debtors		33,699		23,308	
Cash at bank		27,267		39,026	
		60,966		62,334	
CREDITORS					
Amounts falling due within one year		44,870		44,486	
NET CURRENT ASSETS			16,096		17,848
TOTAL ASSETS LESS CURRENT LIABILITIES			20,250		20,665
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,248		20,663
SHAREHOLDERS' FUNDS			20,250		20,665

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 its behalf by

30 11 13

and were signed on


M P Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,161
Additions	1,968
	<hr/>
At 31 March 2013	5,129
	<hr/>
DEPRECIATION	
At 1 April 2012	344
Charge for year	631
	<hr/>
At 31 March 2013	975
	<hr/>
NET BOOK VALUE	
At 31 March 2013	4,154
	<hr/>
At 31 March 2012	2,817
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	ordinary shares		2	2
			<hr/>	<hr/>

Ocular Focus Ltd

Report of the Accountants to the Directors of
Ocular Focus 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven 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

CATHY TEW ASSOCIATES CHARTERED TAX ADVISERS
2nd Floor ,The Portergate, 257 Ecclesall Road
Sheffield , S11 8NX

Date 30-11-13 .