

**THE WRIGHT EYEWEAR COMPANY LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 24 JULY 2014 TO 31 MARCH 2015**

Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JULY 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE WRIGHT EYEWEAR COMPANY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 24 JULY 2014 TO 31 MARCH 2015**

DIRECTOR: Ms K Wright

REGISTERED OFFICE: 19/21 Swan Street
West Malling
Kent
ME19 6JU

REGISTERED NUMBER: 09146108 (England and Wales)

ACCOUNTANTS: Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Investments	2		517,930
CURRENT ASSETS			
Debtors		8,797	
Cash at bank		30,490	
		<u>39,287</u>	
CREDITORS			
Amounts falling due within one year		<u>99,441</u>	
NET CURRENT LIABILITIES			<u>(60,154)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			457,776
CREDITORS			
Amounts falling due after more than one year			<u>429,503</u>
NET ASSETS			<u><u>28,273</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>28,173</u>
SHAREHOLDERS' FUNDS			<u><u>28,273</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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.
- (b)

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 director on 15 May 2015 and were signed by:

Ms K Wright - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JULY 2014 TO 31 MARCH 2015**

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.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	517,930
At 31 March 2015	<u>517,930</u>
NET BOOK VALUE	
At 31 March 2015	<u>517,930</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Burnett Hodd & Jenkins Limited

Nature of business: Ophthalmic opticians

	%	
Class of shares:	holding	
Ordinary	100.00	
		2015
		£
Aggregate capital and reserves		187,572
Profit for the period		<u>78,629</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is a directors loan account balance of £164,210.

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.