

Company Registration No. SC458701 (Scotland)

CLEARVIEW EYE SURGERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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CLEARVIEW EYE SURGERY LIMITED

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CLEARVIEW EYE SURGERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets	2		32,000
Current assets			
Cash at bank and in hand		26,594	
Creditors: amounts falling due within one year		(53,056)	
Net current liabilities			(26,462)
Total assets less current liabilities			5,538
Capital and reserves			
Called up share capital	3		100
Profit and loss account			5,438
Shareholders' funds			5,538

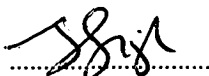
For the financial period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4/10/15.....



Dr J Singh

Director

Company Registration No. SC458701

CLEARVIEW EYE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years.

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £
Cost	
At 9 September 2013	-
Additions	40,000
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At 30 September 2014	40,000
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Depreciation	
At 9 September 2013	-
Charge for the period	8,000
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At 30 September 2014	8,000
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Net book value	
At 30 September 2014	32,000
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CLEARVIEW EYE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<u><u>100</u></u>

At the beginning of the period, 100 ordinary shares with an aggregate par value of £100 were issued.