

Company Registration No.2753790 (England and Wales)

**MIRAGE EYEWEAR (1993) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

WEDNESDAY



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02/07/2014  
COMPANIES HOUSE

# **MIRAGE EYEWEAR (1993) LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1--2
Notes to the abbreviated accounts	3--4

# MIRAGE EYEWEAR (1993) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	2012 £
<b>Fixed Assets</b>			
Tangible Assets	2	185	246
<b>Current Assets</b>			
Stocks	1	178,410	221,165
Debtors		85,285	77,855
Cash at bank and in hand		13,780	4,120
		<u>277,475</u>	<u>303,140</u>
<b>Creditors: amounts falling due within one year</b>		<u>(80,258)</u>	<u>(105,520)</u>
<b>Net current assets</b>		<u>197,217</u>	<u>197,620</u>
<b>Total assets</b>		197,402	197,866
<b>Provision for liabilities and charges</b>			
Provision against return of goods on approval		(12,173)	(9,247)
		<u>185,229</u>	<u>188,619</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		184,229	187,619
<b>Shareholders' funds</b>		<u>185,229</u>	<u>188,619</u>

## **MIRAGE EYEWEAR (1993) LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2013**

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For the financial year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 25 June 2014



.....  
Mr Ronald Newton  
**Director**

**Company registration No. 2753790**

# MIRAGE EYEWEAR (1993) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

### 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 Turnover

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

#### 1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making adequate allowance for sub-standard, obsolete or slow moving items.

#### 14 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed Assets

Fixtures, fittings  
and equipment  
£

#### Cost

At 1 November 2012

1,681

Additions

-  
1,681

Less: Disposals

-

At 31 October 2013

1,681

#### Depreciation

At 1 November 2012

1,435

Charge for the year

61  
1,496

Less: Disposals

-

At 31 October 2013

1,496

#### Net book value

At 1 November 2012

246

At 31 October 2013

185

# MIRAGE EYEWEAR (1993) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

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### 3 Share Capital

	2013 £	2012 £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	 <u>1,000</u>	 <u>1,000</u>