

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
ACCESSOREYES SCOTLAND LTD

ACCESSOREYES SCOTLAND LTD (REGISTERED NUMBER: SC390111)

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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ACCESSOREYES SCOTLAND LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTOR: R Azodi

REGISTERED OFFICE: 6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: SC390111 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
Lanarkshire
G1 3NQ

ACCESSOREYES SCOTLAND LTD (REGISTERED NUMBER: SC390111)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,278		3,200
CURRENT ASSETS					
Stocks		1,970		1,840	
Cash at bank		4,306		<u>7,090</u>	
		6,276		<u>8,930</u>	
CREDITORS					
Amounts falling due within one year		<u>7,777</u>		<u>9,555</u>	
NET CURRENT LIABILITIES			(1,501)		(625)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,777</u>		<u>2,575</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,776</u>		<u>2,574</u>
SHAREHOLDERS' FUNDS			<u>2,777</u>		<u>2,575</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 director on 22 September 2014 and were signed by:

R Azodi - Director

ACCESSOREYES SCOTLAND LTD (REGISTERED NUMBER: SC390111)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 goods, 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 and fittings - 33% on a reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	4,800
Additions	<u>3,200</u>
At 31 December 2013	<u>8,000</u>
DEPRECIATION	
At 1 January 2013	1,600
Charge for year	<u>2,122</u>
At 31 December 2013	<u>3,722</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,278</u>
At 31 December 2012	<u>3,200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

