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Clarence Eyecare Limited

Abbreviated Accounts

31 August 2016

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Registered number

04581468

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### Clarence Eyecare Limited

Registered number: 04581468

### Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	777	1,165
<b>Current assets</b>			
Debtors		1,565	7,484
Cash at bank and in hand		13,295	9,945
		<u>14,860</u>	<u>17,429</u>
<b>Creditors: amounts falling due within one year</b>		(5,194)	(3,681)
<b>Net current assets</b>		<u>9,666</u>	<u>13,748</u>
<b>Net assets</b>		<u><u>10,443</u></u>	<u><u>14,913</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		10,433	14,903
<b>Shareholders' funds</b>		<u>10,443</u>	<u>14,913</u>

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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L. Stonefield

Director

Approved by the board on 22 November 2016

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### Clarence Eyecare Limited Notes to the Abbreviated Accounts for the year ended 31 August 2016

#### 1 Accounting policies

##### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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### 2 Tangible fixed assets £

#### Cost

At 1 September 2015	15,289
Disposals	(13,348)
At 31 August 2016	<u>1,941</u>

#### Depreciation

At 1 September 2015	14,124
Charge for the year	388
On disposals	(13,348)
At 31 August 2016	<u>1,164</u>

#### Net book value

At 31 August 2016	<u>777</u>
At 31 August 2015	<u>1,165</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
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L. Stonefield

Loan 1	(2,292)	(10,423)	13,041	326
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D.A. Stonefield

Loan 1	(2,292)	(10,423)	13,040	325
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	<u>(4,584)</u>	<u>(20,846)</u>	<u>26,081</u>	<u>651</u>
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