

Registered Number 07187119

PENINSULA OPHTHALMOLOGY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	30,167
Tangible assets	3	83,014	92,685
		<u>83,014</u>	<u>122,852</u>
Current assets			
Debtors		8,230	-
Cash at bank and in hand		64,291	29,832
		<u>72,521</u>	<u>29,832</u>
Creditors: amounts falling due within one year		<u>(38,469)</u>	<u>(44,435)</u>
Net current assets (liabilities)		<u>34,052</u>	<u>(14,603)</u>
Total assets less current liabilities		<u>117,066</u>	<u>108,249</u>
Total net assets (liabilities)		<u>117,066</u>	<u>108,249</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		117,056	108,239
Shareholders' funds		<u>117,066</u>	<u>108,249</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2015

And signed on their behalf by:

Dr A Booth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	150,834
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>150,834</u>
Amortisation	
At 1 April 2014	120,667
Charge for the year	30,167
On disposals	-
At 31 March 2015	<u>150,834</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>30,167</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	105,585
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>105,585</u>
Depreciation	
At 1 April 2014	12,900
Charge for the year	9,671
On disposals	-
At 31 March 2015	<u>22,571</u>
Net book values	
At 31 March 2015	<u>83,014</u>

At 31 March 2014

92,685

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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