

Registered Number 04592035

RYTEC OPTICS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

04592035

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	478	174
		<u>478</u>	<u>174</u>
Current assets			
Stocks		1,500	1,500
Debtors		286	1,072
Cash at bank and in hand		18,368	12,426
		<u>20,154</u>	<u>14,998</u>
Creditors: amounts falling due within one year		(19,626)	(3,294)
Net current assets (liabilities)		<u>528</u>	<u>11,704</u>
Total assets less current liabilities		<u>1,006</u>	<u>11,878</u>
Total net assets (liabilities)		<u>1,006</u>	<u>11,878</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		906	11,778
Shareholders' funds		<u>1,006</u>	<u>11,878</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 8 December 2015

And signed on their behalf by:

Gareth Ryan, Director

Paul Lloyd, 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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	1,447
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,947</u>
Depreciation	
At 1 April 2014	1,273
Charge for the year	196
On disposals	-
At 31 March 2015	<u>1,469</u>
Net book values	
At 31 March 2015	<u>478</u>
At 31 March 2014	<u>174</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
90 Ordinary shares of £1 each	90	90
10 A Ordinary shares of £1 each	10	10