COMPANY REGISTRATION NUMBER 03000921

EYEL LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2012

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EYEL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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EYEL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			-	-
Investments			**151,193**	164,917
			151,193	164,917
CURRENT ASSETS				
Debtors		**768**		-
Cash at bank and in hand		**15,534**		15,131
		16,302		15,131
CREDITORS: Amounts falling due within one year		**3,109**		1,175
NET CURRENT ASSETS			**13,193**	13,956
TOTAL ASSETS LESS CURRENT LIABILITIES			**164,386**	178,873
CAPITAL AND RESERVES				
Called-up equity share capital	4		**100**	100
Profit and loss account			**164,286**	178,773
SHAREHOLDERS' FUNDS			**164,386**	178,873

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

EYEL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19/12/2012 , and are signed on their behalf by

IVAN LESTER

Company Registration Number 03000921

The notes on pages 3 to 4 form part of these abbreviated accounts

EYEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment - 33% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2011	**755**	**164,917**	**165,672**
Additions	**-**	**64,500**	**64,500**
Disposals	**-**	**(78,224)**	**(78,224)**
At 31 March 2012	**755**	**151,193**	**151,948**
DEPRECIATION			
At 1 April 2011	**755**	**-**	**755**
At 31 March 2012	**755**	**-**	**755**
NET BOOK VALUE			
At 31 March 2012	**-**	**151,193**	**151,193**
At 31 March 2011	-	164,917	164,917

3. TRANSACTIONS WITH THE DIRECTORS

At the balance sheet date there was a balance owed to the directors' of £1,676 (2011 £nil)

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100

ACCOUNTANTS' REPORT TO THE DIRECTORS OF EYEL LIMITED

YEAR ENDED 31 MARCH 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 1 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Ford Campbell Freedman LLP

FORD CAMPBELL FREEDMAN LLP
Chartered Accountants

34 Park Cross Street
Leeds
LS1 2QH

27/12/2012