Company registration number 03000921

EYEL LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2012

MONDAY

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A19 16/09/2013 #210
COMPANIES HOUSE

EYEL LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2012 TO 31 DECEMBER 2012

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EYEL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	31 Dec 12 £	31 Mar 12 £
Fixed assets			
Investments	2	-	*151,193*
Current assets			
Debtors		-	*768*
Cash at bank		**13,825**	*15,534*
		13,825	*16,302*
Creditors Amounts falling due within one year		**(10,414)**	*(3,109)*
Net current assets		**3,411**	*13,193*
Total assets less current liabilities		**3,411**	*164 386*
Capital and reserves			
Called-up equity share capital	4	**100**	*100*
Profit and loss account		**3,311**	*164,286*
Shareholders' funds		**3,411**	*164 386*

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 period 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 period and of its profit or loss for the financial period 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 10 June 2013, and are signed on their behalf by

I Lester
Director

Company Registration Number. 03000921

The notes on page 2 form part of these abbreviated accounts

EYEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2012 TO 31 DECEMBER 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
Turnover represents the value of goods sold and services provided net of value added tax

Deferred taxation
Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes

Investments
Investments are recorded at cost

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

	Investment £
Cost	
At 1 April 2012	**151,193**
Disposals	**(151,193)**
At 31 December 2012	**–**
Net book value	
At 31 December 2012	**–**
At 31 March 2012	*151,193*

3. Related party transactions

There is no one controlling party of the company

4. Share capital

Allotted, called up and fully paid:

	31 Dec 12		31 Mar 12	
	No	**£**	*No*	*£*
100 Ordinary shares of £1 each	**100**	**100**	*100*	*100*