Registered Number 04496821

Eyes Wide Digital Limited

Abbreviated Accounts

30 September 2011

Eyes Wide Digital Limited **Registered Number 04496821**

Company Information

Registered Office:
21 The Street
Fetcham
Leatherhead
Surrey
KT22 9QN

Reporting Accountants:
C Brightwell & Co
Chartered Certified Accountants
55 Basepoint
Metcalf Way
Crawley
Sussex
RH11 7XX

Eyes Wide Digital Limited **Registered Number 04496821**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,313		19,359
			23,313		19,359
Current assets					
Stocks		5,000		5,000	
Debtors		19,359		16,444	
Cash at bank and in hand		20		7,160	
Total current assets		24,379		28,604	
Creditors: amounts falling due within one year	3	(38,240)		(28,051)	
Net current assets (liabilities)			(13,861)		553
Total assets less current liabilities			9,452		19,912
Creditors: amounts falling due after more than one year	3		(29,949)		(46,230)
Total net assets (liabilities)			(20,497)		(26,318)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(20,597)		(26,418)
Shareholders funds			(20,497)		(26,318)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:
J Ingle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	61,466
Additions	11,725
At 30 September 2011	73,191
Depreciation	
At 01 October 2010	42,107
Charge for year	7,771
At 30 September 2011	49,878
Net Book Value	
At 30 September 2011	23,313
At 30 September 2010	19,359

3 **Creditors**

	2011	2010
	£	£

	Non-instalment debts falling due after 5 years	17,225	40,310

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100