REGISTERED NUMBER: 04496821 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2016

for

Eyes Wide Digital Limited

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for the Year Ended 30 September 2016

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Eyes Wide Digital Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	J Ingle I Ingle
SECRETARY:	D Ingle
REGISTERED OFFICE:	21 The Street Fetcham Leatherhead Surrey KT22 9QN
REGISTERED NUMBER:	04496821 (England and Wales)
ACCOUNTANTS:	C Brightwell & Co Chartered Certified Accountants XIL House Mill Court Spindle Way Crawley Sussex RH10 1TT

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		28,818		34,953
CURRENT ASSETS					
Stocks		4,500		8,000	
Debtors		33,151		37,598	
Prepayments and accrued income		-		3,372	
Cash at bank and in hand		68		5,369	
		37,719		54,339	
CREDITORS					
Amounts falling due within one year		58,525		57,162	
NET CURRENT LIABILITIES			(20,806)		(2,823)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,012		32,130
CREDITORS					
Amounts falling due after more than one year			7,008		16,226
NET ASSETS			1,004		15,904
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			904		15,804
SHAREHOLDERS' FUNDS			1,004		15,904

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2016 and were signed on its behalf by:

J Ingle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	109,256
Additions	3,471
At 30 September 2016	112,727
DEPRECIATION	
At 1 October 2015	74,303
Charge for year	9,606
At 30 September 2016	83,909
NET BOOK VALUE	
At 30 September 2016	28,818
At 30 September 2015	34,953

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.