

Unaudited Abbreviated Accounts
for the Period 18 March 2003 to 31 March 2004
for
Eyeworld Ltd



Eyeworld Ltd

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for the Period 18 March 2003 to 31 March 2004

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Eyeworld Ltd

Company Information
for the Period 18 March 2003 to 31 March 2004

DIRECTOR: A. Sharma Esq

SECRETARY: Mrs N Sharma

REGISTERED OFFICE: 1 Forstal Road
Aylesford
Kent
ME20 7AU

REGISTERED NUMBER: 04701421

ACCOUNTANTS: McLean Reid
Chartered Accountants
1 Forstal Road
Aylesford
Kent
ME20 7AU

Eyeworld Ltd

Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		4,203
Tangible assets	3		16,037
			20,240
 CURRENT ASSETS:			
Debtors		20,796	
Cash at bank		5,994	
		26,790	
 CREDITORS: Amounts falling due within one year		43,349	
 NET CURRENT LIABILITIES:			(16,559)
 TOTAL ASSETS LESS CURRENT LIABILITIES:			3,681
 PROVISIONS FOR LIABILITIES AND CHARGES:			3,288
			£393
 CAPITAL AND RESERVES:			
Called up share capital	4		2
Profit and loss account			391
 SHAREHOLDERS' FUNDS:			£393

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A Sharma Esq - Director

Approved by the Board on 9 July 2004

The notes form part of these abbreviated accounts

Eveworld Ltd

Notes to the Abbreviated Accounts
for the Period 18 March 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services to third parties

Patents and licences

Amortisation is provided at a rate to write off the cost of the asset over its expected useful life of ten years.

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 etc - 20% on cost

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	4,683
At 31 March 2004	4,683
AMORTISATION:	
Charge for period	480
At 31 March 2004	480
NET BOOK VALUE:	
At 31 March 2004	4,203

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	20,929
At 31 March 2004	20,929
DEPRECIATION:	
Charge for period	4,892
At 31 March 2004	4,892
NET BOOK VALUE:	
At 31 March 2004	16,037

Eyeworld Ltd

Notes to the Abbreviated Accounts
for the Period 18 March 2003 to 31 March 2004

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
500	Ordinary	£1	500
500	'A' Ordinary	£1	500
			1,000

Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
1	'A' Ordinary	£1	1
			2