

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Eyeworld Ltd



Eyeworld Ltd

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for the Year Ended 31 March 2005

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Eyeworld Ltd

Company Information
for the Year Ended 31 March 2005

DIRECTOR: Mr A Sharma

SECRETARY: Mrs N R Sharma

REGISTERED OFFICE: 1 Forstal Road
Aylesford
Kent
ME20 7AU

REGISTERED NUMBER: 04701421 (England and Wales)

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

BANKERS: HSBC
59 High Street
Tenterden
Kent
TN30 6BE

Eyeworld Ltd

Abbreviated Balance Sheet
31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	5,221	4,203
Tangible assets	3	13,840	16,037
		<u>19,061</u>	<u>20,240</u>
CURRENT ASSETS			
Debtors		17,328	20,796
Cash at bank		12,004	5,994
		<u>29,332</u>	<u>26,790</u>
CREDITORS			
Amounts falling due within one year		<u>41,701</u>	<u>43,349</u>
NET CURRENT LIABILITIES		<u>(12,369)</u>	<u>(16,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,692	3,681
PROVISIONS FOR LIABILITIES AND CHARGES		2,612	3,288
		<u>4,080</u>	<u>393</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		4,078	391
SHAREHOLDERS' FUNDS		<u>4,080</u>	<u>393</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

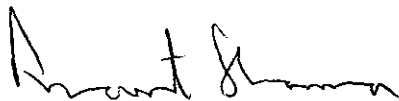
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Eyeworld Ltd

Abbreviated Balance Sheet - continued
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'A Sharma', written over a horizontal line.

Mr A Sharma - Director

Approved by the Board on 19 January 2006

Eyeworld Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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	
At 1 April 2004	4,683
Additions	1,685
At 31 March 2005	6,368
AMORTISATION	
At 1 April 2004	480
Charge for year	667
At 31 March 2005	1,147
NET BOOK VALUE	
At 31 March 2005	5,221
At 31 March 2004	4,203

Eyeworld Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	20,929
Additions	2,486
At 31 March 2005	23,415
DEPRECIATION	
At 1 April 2004	4,892
Charge for year	4,683
At 31 March 2005	9,575
NET BOOK VALUE	
At 31 March 2005	13,840
At 31 March 2004	16,037

4. CALLED UP SHARE CAPITAL

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
500	Ordinary	£1	500	500
500	'A' Ordinary	£1	500	500
			1,000	1,000
Allotted, issued and fully paid:			2005	2004
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	1	1
1	'A' Ordinary	£1	1	1
			2	2