

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Eyeworld Ltd

TUESDAY



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COMPANIES HOUSE

Eyeworld Ltd

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for the Year Ended 31 March 2007

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Eyeworld Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR	Mr A Sharma
SECRETARY	Mrs N 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 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Intangible assets	2	5,725	4,940
Tangible assets	3	21,053	10,275
		<u>26,778</u>	<u>15,215</u>
CURRENT ASSETS			
Debtors		34,389	20,351
Cash at bank		50,871	43,131
		<u>85,260</u>	<u>63,482</u>
CREDITORS			
Amounts falling due within one year		53,741	44,700
		<u>53,741</u>	<u>44,700</u>
NET CURRENT ASSETS		<u>31,519</u>	<u>18,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,297</u>	<u>33,997</u>
CREDITORS			
Amounts falling due after more than one year		(52,048)	-
PROVISIONS FOR LIABILITIES		<u>(1,853)</u>	<u>(1,559)</u>
NET ASSETS		<u>4,396</u>	<u>32,438</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		4,394	32,436
SHAREHOLDERS' FUNDS		<u>4,396</u>	<u>32,438</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

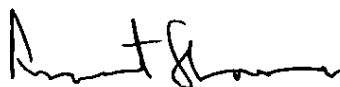
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 21 December 2007 and were signed by



Mr A Sharma - Director

The notes form part of these abbreviated accounts

Eyeworld Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2007)

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 their expected useful life between nine and thirteen 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 2006	6,668
Additions	1,480
At 31 March 2007	8,148
AMORTISATION	
At 1 April 2006	1,728
Charge for year	695
At 31 March 2007	2,423
NET BOOK VALUE	
At 31 March 2007	5,725
At 31 March 2006	4,940

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	24,813
Additions	19,490
At 31 March 2007	44,303
DEPRECIATION	
At 1 April 2006	14,538
Charge for year	8,712
At 31 March 2007	23,250
NET BOOK VALUE	
At 31 March 2007	21,053
At 31 March 2006	10,275

Eyeworld Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	Ordinary	£1	500	500
500	Ordinary A	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			<u>2</u>	<u>2</u>