REGISTERED NUMBER: 04701421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Eyeworld Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Eyeworld Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	Prof. A Sharma Mrs N R 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

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		67,025		57,866
Tangible assets	3		98,747		138,065
			165,772		195,931
CURRENT ASSETS					
Debtors		212,189		185,760	
Cash at bank		74,816		15,021	
		287,005		200,781	
CREDITORS					
Amounts falling due within one year		89,506		87,065	
NET CURRENT ASSETS			197,499		113,716
TOTAL ASSETS LESS CURRENT LIABILITIES			363,271		309,647
CREDITORS					
Amounts falling due after more than one year			(48,127)		(71,650)
PROVISIONS FOR LIABILITIES			(18,298)		(23,247)
NET ASSETS			296,846		214,750
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			296,844		214,748
SHAREHOLDERS' FUNDS			296,846		214,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 18 December 2013 and were signed on its behalf by:

Prof. A Sharma - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The directors consider that there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	78,931
Additions	16,574
At 31 March 2013	95,505
AMORTISATION	
At 1 April 2012	21,065
Amortisation for year	7,415
At 31 March 2013	28,480
NET BOOK VALUE	
At 31 March 2013	67,025
At 31 March 2012	57,866

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2012	286,966
Additions	5,322
At 31 March 2013	292,288
DEPRECIATION	
At 1 April 2012	148,901
Charge for year	44,640
At 31 March 2013	193,541
NET BOOK VALUE	
At 31 March 2013	98,747
At 31 March 2012	138,065

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

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.