

Registration number 05130607

Eye Vista Limited
Abbreviated financial statements
for the year ended 31 May 2014

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Eye Vista Limited

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2	-	623		1,199
Current assets					
Stocks		12,616		19,383	
Debtors		37,726		106,555	
Cash at bank and in hand		54,875		75,816	
		<u>105,217</u>		<u>201,754</u>	
Creditors: amounts falling due within one year		<u>(64,782)</u>		<u>(92,646)</u>	
Net current assets			<u>40,435</u>		<u>109,108</u>
Total assets less current liabilities			41,058		110,307
Provisions for liabilities			(125)		(240)
Net assets			<u>40,933</u>		<u>110,067</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40,833		109,967
Shareholders' funds			<u>40,933</u>		<u>110,067</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Eye Vista Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2014**

In approving these abbreviated financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006; relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements were approved by the Board on and signed on its behalf by



**S. Pirbhai
Director**

Registration number 05130607

The notes on pages 4 to 5 form an integral part of these financial statements.

Eye Vista Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents sale of goods net of vat and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value. Cost is determined on the average cost basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Eye Vista Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2013		
At 31 May 2014		
Depreciation		
At 1 June 2013		
Charge for year		
At 31 May 2014		
Net book values		
At 31 May 2014		
At 31 May 2013		
3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each		