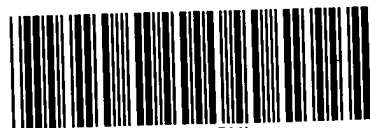


Registration number 05130607

Eye Vista Limited
Abbreviated financial statements
for the year ended 31 May 2015

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Eye Vista Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		132		623
Current assets					
Stocks		23,524		12,616	
Debtors		19,749		37,726	
Cash at bank and in hand		29,495		54,875	
		<u>72,768</u>		<u>105,217</u>	
Creditors: amounts falling due within one year		<u>(32,965)</u>		<u>(64,782)</u>	
Net current assets			<u>39,803</u>		<u>40,435</u>
Total assets less current liabilities			39,935		41,058
Provisions for liabilities			<u>(26)</u>		<u>(125)</u>
Net assets			<u>39,909</u>		<u>40,933</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>39,809</u>		<u>40,833</u>
Shareholders' funds			<u>39,909</u>		<u>40,933</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 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 .

These financial statements were approved by the director on 2 February 2016, and are signed on her behalf by:



S. Pirbhai
Director

Registration number 05130607

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

Eye Vista Limited

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

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

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

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.

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 2015

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2014	2,305
At 31 May 2015	<u>2,305</u>
Depreciation	
At 1 June 2014	1,682
Charge for year	491
At 31 May 2015	<u>2,173</u>
Net book values	
At 31 May 2015	<u>132</u>
At 31 May 2014	<u><u>623</u></u>
3. Share capital	2015 £ 2014 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each	<u>100 100</u>