Registered Number 05723505

Binocular Limited

Abbreviated Accounts

31 March 2011

Binocular Limited **Registered Number 05723505**

Company Information

Registered Office:
Regency House
61a Walton Street
Walton on the Hill
Surrey
KT20 7RZ

Reporting Accountants:
DNA Accountants Limited

Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Binocular Limited **Registered Number 05723505**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		864		230
			864		230
Current assets					
Cash at bank and in hand		2,222		4,198	
Total current assets		2,222		4,198	
Creditors: amounts falling due within one year		(2,881)		(4,268)	
Net current assets (liabilities)			(659)		(70)
Total assets less current liabilities			205		160
Total net assets (liabilities)			205		160
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			204		159
Shareholders funds			205		160

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
R Maurice, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	692
Additions	1,297
At 31 March 2011	1,989
Depreciation	
At 01 April 2010	462
Charge for year	663
At 31 March 2011	1,125
Net Book Value	
At 31 March 2011	864
At 31 March 2010	230

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1