REGISTERED NUMBER: 05901521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

SECOND SIGHT BUSINESS SERVICES LIMITED

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SECOND SIGHT BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:	N Clarke Mrs T Kenyon Mrs J Parsons
SECRETARY:	Mrs T Kenyon
REGISTERED OFFICE:	Dickens House Guithavon Street Witham Essex CM8 1BJ
REGISTERED NUMBER:	05901521 (England and Wales)
ACCOUNTANTS:	Baverstocks Chartered Accountants Dickens House Guithavon Street Witham Essex CM8 1BJ

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,710		7,323
CURRENT ASSETS					
Debtors		24,076		2,544	
Cash at bank and in hand		645		706	
		24,721		3,250	
CREDITORS					
Amounts falling due within one year		32,257		9,362	
NET CURRENT LIABILITIES			(7,536)		(6,112)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,826)		1,211
PROVISIONS FOR LIABILITIES			638		850
NET (LIABILITIES)/ASSETS			(2,464)		361
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(2,664)		161
SHAREHOLDERS' FUNDS			(2,464)		361

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 27 May 2014 and were signed on its behalf by:

N Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support of the directors. In the event that the company could not continue on a going concern basis then adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for any further liabilities that might arise and to reclassify fixed assets as current assets.

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, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles	- 25% on reducing balance
Office Equipment	- 30% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2012	10,885
Additions	437
At 31 August 2013	11,322
DEPRECIATION	
At 1 September 2012	3,562
Charge for year	2,050
At 31 August 2013	5,612
NET BOOK VALUE	
At 31 August 2013	5,710
At 31 August 2012	7,323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	£1 Ordinary shares	1	200	200

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2013 and 31 August 2012:

	2013	2012
	£	£
N Clarke		
Balance outstanding at start of year	406	3,882
Amounts advanced	-	33,742
Amounts repaid	(406)	(37,218)
Balance outstanding at end of year	-	406
Mrs T Kenyon		
Balance outstanding at start of year	1,007	3,829
Amounts advanced	-	30,693
Amounts repaid	(1,007)	(33,515)
Balance outstanding at end of year	-	1,007

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.