Registered Number SC257261

CLARIFEYE LTD.

Abbreviated Accounts

06 January 2011

CLARIFEYE LTD. **Registered Number SC257261**

Balance Sheet as at 06 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,896		5,156
Total fixed assets			1,896		5,156
Current assets					
Debtors		1,469		1,127	
Cash at bank and in hand		8,082		9,544	
Total current assets		9,551		10,671	
Creditors: amounts falling due within one year		(12,594)		(6,957)	
Net current assets			(3,043)		3,714
Total assets less current liabilities			(1,147)		8,870
Provisions for liabilities and charges					(944)
Total net Assets (liabilities)			(1,147)		7,926
Capital and reserves					
Called up share capital	3		5,075		5,075
Profit and loss account			(6,222)		2,851
Shareholders funds			(1,147)		7,926

a. For the year ending 06 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 September 2011

And signed on their behalf by:
David Murdoch , 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 06 January 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 06 January 2010	14,908
additions	463
disposals	
revaluations	
transfers	
At 06 January 2011	15,371
Depreciation	
At 06 January 2010	9,752
Charge for year	3,723
on disposals	
At 06 January 2011	13,475
Net Book Value	
At 06 January 2010	5,156
At 06 January 2011	1,896

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000

Allotted, called up and fully paid:		
5075 Ordinary of £1.00 each	5,075	5,075

3 **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.