REGISTERED NUMBER: SC431106 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

EYE OPENING MEDIA LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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EYE OPENING MEDIA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	N Russell
SECRETARY:	Grant Smith Law Practice Limited
REGISTERED OFFICE:	Amicable House 252 Union Street Aberdeen AB10 1TN
REGISTERED NUMBER:	SC431106 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

BALANCE SHEET
29 FEBRUARY 2016

	Notes	29.2.16 £	28.2.15 £
CREDITORS			
Amounts falling due within one year	2	1,414	1,062
NET CURRENT LIABILITIES		(1,414)	(1,062)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,414)	(1,062)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account	4	(1,415)	(1,063)
SHAREHOLDERS' FUNDS		(1,414)	(1,062)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2016 and were signed by:

N Russell - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

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

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.2.16	28.2.15
	£	£
Tax	63	63
VAT	29	29
Directors' current accounts	1,202	850
Accrued expenses	120	120
	1,414	1,062

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16	28.2.15
			£	£
1	Ordinary	£1	1	1

4. RESERVES

	Profit and loss account
	£
At 1 March 2015	(1,063)
Deficit for the year	(352)
At 29 February 2016	(1,415)

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.