

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

Eyeworks Redhill Limited

Eyeworks Redhill Limited (Registered number: 04215117)

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for the Year Ended 30 June 2013

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Eyeworks Redhill Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	Mrs S Wright
SECRETARY:	J Wright
REGISTERED OFFICE:	Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ
REGISTERED NUMBER:	04215117 (England and Wales)
ACCOUNTANTS:	Emmerson Accountancy Ltd Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ

Eyeworks Redhill Limited (Registered number: 04215117)

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		6,505		7,571
CURRENT ASSETS					
Stocks		16,642		27,382	
Debtors		13,398		20,834	
Cash at bank and in hand		<u>35,530</u>		<u>21,943</u>	
		65,570		70,159	
CREDITORS					
Amounts falling due within one year		<u>57,818</u>		<u>54,881</u>	
NET CURRENT ASSETS			<u>7,752</u>		<u>15,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,257</u>		<u>22,849</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,157</u>		<u>22,749</u>
SHAREHOLDERS' FUNDS			<u>14,257</u>		<u>22,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- 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
- (b) 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 director on 6 March 2014 and were signed by:

Mrs S Wright - Director

The notes form part of these abbreviated accounts

Free company information from Datalog <http://www.datalog.co.uk>

Eyeworks Redhill Limited (Registered number: 04215117)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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.

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	33,240
Additions	842
At 30 June 2013	<u>34,082</u>
DEPRECIATION	
At 1 July 2012	25,669
Charge for year	1,908
At 30 June 2013	<u>27,577</u>
NET BOOK VALUE	
At 30 June 2013	<u>6,505</u>
At 30 June 2012	<u>7,571</u>

Eyeworks Redhill Limited (Registered number: 04215117)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13	30.6.12
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

