

Abbreviated Unaudited Accounts
For The Year Ended 31st May 2007
for
Eyepoint Limited

SATURDAY



A9J7FYF1

A49

29/03/2008

323

COMPANIES HOUSE

Eyepoint Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31st May 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Eyepoint Limited
Company Information
For The Year Ended 31st May 2007

DIRECTORS: D A Gunning
Mrs M H Ashton-Rickardt

SECRETARY: M Ashton-Rickardt

REGISTERED OFFICE: Brackenside House
Popes Hill
Newnham on Severn
Gloucestershire
GL14 1LE

REGISTERED NUMBER: 02386331 (England and Wales)

ACCOUNTANTS: Wildin & Co
Chartered Accountants
Kings Buildings
Lydney
Glos
GL15 5HE

Eyepoint Limited

**Abbreviated Balance Sheet
31st May 2007**

		31 5 07	31 5 06 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,269	472
CURRENT ASSETS			
Debtors		-	1,895
Cash at bank		3,163	774
		3,163	2,669
CREDITORS			
Amounts falling due within one year		4,195	2,374
NET CURRENT (LIABILITIES)/ASSETS		(1,032)	295
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,237</u>	<u>767</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,137	667
SHAREHOLDERS' FUNDS		<u>1,237</u>	<u>767</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

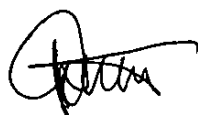
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th March 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Eyepoint Limited

**Abbreviated Balance Sheet
31st May 2007**

		31 5 07		31 5 06 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,269		472
CURRENT ASSETS					
Debtors		-		1,895	
Cash at bank		3,163		774	
		<u>3,163</u>		<u>2,669</u>	
CREDITORS					
Amounts falling due within one year		4,195		2,374	
		<u>4,195</u>		<u>2,374</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,032)		295
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,237</u>		<u>767</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,137		667
			<u>1,237</u>		<u>767</u>
SHAREHOLDERS' FUNDS			<u>1,237</u>		<u>767</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

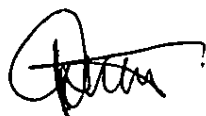
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th March 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Eyepoint Limited

Notes to the Abbreviated Accounts For The Year Ended 31st May 2007

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 2007)

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

Plant and machinery etc - 20% 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 1st June 2006	472
Additions	2 035
	<hr/>
At 31st May 2007	2,507
	<hr/>
DEPRECIATION	
Charge for year	238
	<hr/>
At 31st May 2007	238
	<hr/>
NET BOOK VALUE	
At 31st May 2007	2,269
	<hr/>
At 31st May 2006	472
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 5 07	31 5 06 as restated
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Eyepoint Limited

**Report of the Accountants to the Directors of
Eyepoint Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Wildin & Co
Chartered Accountants
Kings Buildings
Lydney
Glos
GL15 5HE



19th March 2008