

Registered Number 02386331

Eyepoint Limited

Abbreviated Accounts

31 May 2011

Eyepoint Limited

Registered Number 02386331

Company Information

Registered Office:

Brackenside House
Popes Hill
Newnham on Severn
Gloucestershire
GL14 1LE

Reporting Accountants:

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

Eyepoint Limited

Registered Number 02386331

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,887	3,608
		<u>2,887</u>	<u>3,608</u>
Current assets			
Debtors		1,658	1,863
Cash at bank and in hand		4,772	8,647
Total current assets		<u>6,430</u>	<u>10,510</u>
Creditors: amounts falling due within one year		(7,580)	(12,603)
Net current assets (liabilities)		(1,150)	(2,093)
Total assets less current liabilities		<u>1,737</u>	<u>1,515</u>
Provisions for liabilities		(257)	(320)
Total net assets (liabilities)		<u>1,480</u>	<u>1,195</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,380	1,095
Shareholders funds		<u>1,480</u>	<u>1,195</u>

-
- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 November 2011

And signed on their behalf by:

Mrs M H Ashton-Rickardt, 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 31 May 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2010	-	<u>5,660</u>
At 31 May 2011	-	<u>5,660</u>
Depreciation		
At 01 June 2010		2,052
Charge for year	-	<u>721</u>
At 31 May 2011	-	<u>2,773</u>
Net Book Value		
At 31 May 2011		2,887
At 31 May 2010	-	<u>3,608</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100