

Abbreviated Unaudited Accounts
For The Year Ended 31st May 2010
for
Eyepoint Limited

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COMPANIES HOUSE

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For The Year Ended 31st May 2010**

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Eyepoint Limited
Company Information
For The Year Ended 31st May 2010

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 (Registered number: 02386331)

**Abbreviated Balance Sheet
31st May 2010**

	Notes	31 5 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		3,608		2,362
CURRENT ASSETS					
Debtors		1,863		3,618	
Cash at bank		8,647		7,354	
		<u>10,510</u>		<u>10,972</u>	
CREDITORS					
Amounts falling due within one year		<u>12,603</u>		<u>12,811</u>	
NET CURRENT LIABILITIES			<u>(2,093)</u>		<u>(1,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,515		523
PROVISIONS FOR LIABILITIES			<u>320</u>		<u>240</u>
NET ASSETS			<u><u>1,195</u></u>		<u><u>283</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,095</u>		<u>183</u>
SHAREHOLDERS' FUNDS			<u><u>1,195</u></u>		<u><u>283</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 10th February 2011 and were signed on its behalf by



Mrs M H Ashton-Rickardt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st May 2010**

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

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 2009	3,745
Additions	1,915
	<u>5,660</u>
At 31st May 2010	
DEPRECIATION	
At 1st June 2009	1,381
Charge for year	671
	<u>2,052</u>
At 31st May 2010	
NET BOOK VALUE	
At 31st May 2010	<u><u>3,608</u></u>
At 31st May 2009	<u><u>2,364</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 5 10 £ <u>100</u>	31 5 09 £ <u>100</u>
Number	Class			
100	Ordinary			

Eyepoint Limited

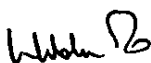
**Report of the Accountants to the Directors of
Eyepoint Limited**

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 2010 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



10th February 2011