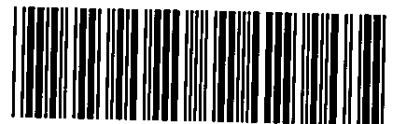


REGISTERED NUMBER: 05554229 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2011**  
**FOR**  
**EYEKON CONSULTANTS LIMITED**

MONDAY



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06/02/2012

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COMPANIES HOUSE

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**EYEKON CONSULTANTS LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2011**

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**EYEKON CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2011**

**DIRECTORS:** K Balcombe  
Mrs S Balcombe

**SECRETARY:** Mrs S Balcombe

**REGISTERED OFFICE:** 21 Turpins Chase  
Oaklands  
Welwyn  
Hertfordshire  
AL6 0RF

**REGISTERED NUMBER:** 05554229 (England and Wales)

**ACCOUNTANTS:** Cook & Partners Limited  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**EYEKON CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		337		418
<b>CURRENT ASSETS</b>					
Debtors		4,300		1,858	
Cash at bank		1,622		2,047	
		<u>5,922</u>		<u>3,905</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,859</u>		<u>3,151</u>	
<b>NET CURRENT ASSETS</b>			<u>3,063</u>		<u>754</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,400</u>		<u>1,172</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>3,398</u>		<u>1,170</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,400</u>		<u>1,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2011

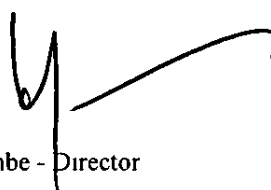
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 in accordance with Section 476 of the Companies Act 2006

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 12th January 2012 and were signed on its behalf by



K Balcombe - Director

The notes form part of these abbreviated accounts

**EYEKON CONSULTANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 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

**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                      -    25% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2010 and 30th September 2011	881
<b>DEPRECIATION</b>	
At 1st October 2010	463
Charge for year	81
At 30th September 2011	544
<b>NET BOOK VALUE</b>	
At 30th September 2011	337
At 30th September 2010	418

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

	Nominal value	2011 £	2010 £
1                      Ordinary "A"	£1	1	1
1                      Ordinary "B"	£1	1	1
		2	2