

REGISTERED NUMBER: 05554229 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
EYEKON CONSULTANTS LIMITED



EYEKON CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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EYEKON CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		256		337
CURRENT ASSETS					
Debtors		5,504		4,300	
Cash at bank		1,020		1,622	
		<u>6,524</u>		<u>5,922</u>	
CREDITORS					
Amounts falling due within one year		<u>4,470</u>		<u>2,859</u>	
NET CURRENT ASSETS			<u>2,054</u>		<u>3,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,310</u>		<u>3,400</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,308</u>		<u>3,398</u>
SHAREHOLDERS' FUNDS			<u>2,310</u>		<u>3,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

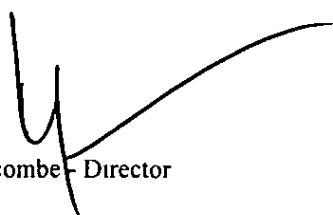
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

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 24th April 2013 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 2012

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 £
COST	
At 1st October 2011 and 30th September 2012	881
DEPRECIATION	
At 1st October 2011	544
Charge for year	81
At 30th September 2012	625
NET BOOK VALUE	
At 30th September 2012	256
At 30th September 2011	337

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2012 £	2011 £
1 Ordinary "A"	£1	1	1
1 Ordinary "B"	£1	1	1
		2	2