

EYEVIS UK LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2009


Company Registration Number 6064658

		31 May 2009		31 May 2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,764		1,577
Investments	2		70,000		-
			<u>71,764</u>		<u>1,577</u>
Current assets					
Debtors		289,006		1,740	
Cash at bank and in hand		<u>23,615</u>		<u>123,715</u>	
		312,621		125,455	
Creditors: Amounts falling due within one year		<u>(281,050)</u>		<u>(126,930)</u>	
Net current assets/(liabilities)			<u>31,571</u>		<u>(1,475)</u>
Total assets less current liabilities			103,335		102
Creditors: Amounts falling due after more than one year			<u>(59,602)</u>		<u>-</u>
Net assets			<u>43,733</u>		<u>102</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>43,633</u>		<u>2</u>
Shareholders' funds			<u>43,733</u>		<u>102</u>

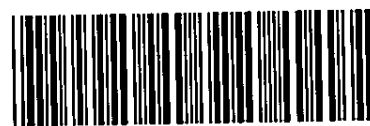
For the financial year ended 31 May 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 4th December 2009.


S Murphy
Director

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COMPANIES HOUSE

EYEVIS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Office equipment	15% reducing balance basis
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Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

EYEVIS UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
As at 1 June 2008	2,077	-	2,077
Revaluations	-	70,000	70,000
Additions	687	-	687
As at 31 May 2009	<u>2,764</u>	<u>70,000</u>	<u>72,764</u>
Depreciation			
As at 1 June 2008	500	-	500
Charge for the year	500	-	500
As at 31 May 2009	<u>1,000</u>	<u>-</u>	<u>1,000</u>
Net book value			
As at 31 May 2009	<u>1,764</u>	<u>70,000</u>	<u>71,764</u>
As at 31 May 2008	<u>1,577</u>	<u>-</u>	<u>1,577</u>

3 Share capital

	31 May 2009 £	31 May 2008 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>