

Registered Number: 07473264

England and Wales

EYDENT LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

EYDENT LTD  
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**EYDENT LTD**  
**Abbreviated Balance Sheet**  
**As at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	69,850	93,133
Tangible assets	3	267	-
		<b>70,117</b>	<b>93,133</b>
<b>Current assets</b>			
Cash at bank and in hand		2,139	456
		<b>2,139</b>	<b>456</b>
<b>Creditors: amounts falling due within one year</b>		(4,461)	(17,650)
<b>Net current liabilities</b>		<b>(2,322)</b>	<b>(17,194)</b>
<b>Total assets less current liabilities</b>		<b>67,795</b>	<b>75,939</b>
<b>Net assets</b>		<b>67,795</b>	<b>75,939</b>
<b>Capital and reserves</b>			
Called up share capital	4	50	50
Profit and loss account		67,745	75,889
<b>Shareholders funds</b>		<b>67,795</b>	<b>75,939</b>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Duncan Shaw Director

Date approved by the board: 30 September 2014

**EYDENT LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2013**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Goodwill**

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 6 years.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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**2 Intangible fixed assets**

	<b>Intangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2013	139,700
At 31 December 2013	<b>139,700</b>
<b>Amortisation</b>	
At 01 January 2013	46,567
Charge for year	23,283
At 31 December 2013	<b>69,850</b>
<b>Net Book Values</b>	
At 31 December 2013	<b>69,850</b>
At 31 December 2012	<b>93,133</b>

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**3 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	400
At 31 December 2013	<b>400</b>
<b>Depreciation</b>	
Charge for year	133
At 31 December 2013	<b>133</b>
<b>Net book values</b>	
At 31 December 2013	<b>267</b>

**4 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
50 Ordinary shares of £1.00 each	50	50
	<b>50</b>	<b>50</b>

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