

Registered Number 08478038

1 EYED DEER LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

| | <i>Notes</i> | <i>2014</i> |
|---|--------------|----------------|
| | | <i>£</i> |
| Current assets | | |
| Stocks | | 341 |
| Debtors | | 23 |
| Cash at bank and in hand | | 100 |
| | | <u>464</u> |
| Creditors: amounts falling due within one year | | (1,820) |
| Net current assets (liabilities) | | <u>(1,356)</u> |
| Total assets less current liabilities | | <u>(1,356)</u> |
| Total net assets (liabilities) | | <u>(1,356)</u> |
| Capital and reserves | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | (1,456) |
| Shareholders' funds | | <u>(1,356)</u> |

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 7 January 2015

And signed on their behalf by:

R K Davis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts derived from the provision of goods and services to customers during the year.

Other accounting policies**LEASES**

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a 'finance lease'. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated over its estimated useful life. Future installments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account, and the capital element which reduces the outstanding obligation for future installments.

All other leases are accounted for as 'operating leases' and the rental charges are charged to the profit and loss account on a straight line basis over the life of the lease.

PENSION CONTRIBUTIONS

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2014</i> |
|--------------------------------------|-------------|
| | <i>£</i> |
| 10,000 Ordinary shares of £0.01 each | 100 |

Issues, Allotted and Fully Paid

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.