

REGISTERED NUMBER: 09547159 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
EAGLE EYE DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2018**

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EAGLE EYE DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

DIRECTOR: C B Hutton

SECRETARY:

REGISTERED OFFICE: The Old Coach House
Horse Fair
Rugeley
Staffordshire
WS15 2EL

REGISTERED NUMBER: 09547159 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

BALANCE SHEET
30 APRIL 2018

30.4.17			Notes	30.4.18	
£	£			£	£
		FIXED ASSETS			
	662	Tangible assets	4		331
		CURRENT ASSETS			
550		Stocks	5	675	
1,440		Debtors	6	3,000	
146		Cash at bank		39	
<u>2,136</u>				<u>3,714</u>	
		CREDITORS			
8,430		Amounts falling due within one year	7	<u>6,828</u>	
	<u>(6,294)</u>	NET CURRENT LIABILITIES			<u>(3,114)</u>
	<u>(5,632)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,783)</u>
		CAPITAL AND RESERVES			
	100	Called up share capital			100
	<u>(5,732)</u>	Retained earnings	8		<u>(2,883)</u>
	<u>(5,632)</u>	SHAREHOLDERS' FUNDS			<u>(2,783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

BALANCE SHEET - continued
30 APRIL 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 September 2018 and were signed by:

C B Hutton - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

1. STATUTORY INFORMATION

Eagle Eye Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2018

4. TANGIBLE FIXED ASSETS

Plant and
machinery
£

COST

At 1 May 2017
and 30 April 2018

1,329

DEPRECIATION

At 1 May 2017

667

Charge for year

331

At 30 April 2018

998

NET BOOK VALUE

At 30 April 2018

331

At 30 April 2017

662

5. STOCKS

30.4.18

30.4.17

£

£

Stocks

675

550

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.4.18

30.4.17

£

£

Trade debtors

3,000

1,440

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.4.18

30.4.17

£

£

Trade creditors

847

687

Tax

2,735

6,397

Social security and other taxes

715

194

Directors' current accounts

1,685

492

Accrued expenses

846

660

6,828

8,430

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2018

8. RESERVES

	Retained earnings £
At 1 May 2017	(5,732)
Profit for the year	7,849
Dividends	<u>(5,000)</u>
At 30 April 2018	<u>(2,883)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.