

Registered number

04086664

DELIGHTED EYE PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2015

DELIGHTED EYE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 December 2015

Company Registration No. 04086664

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	579	893
Current assets			
Debtors	284,988	247,640	
Cash at bank and in hand	-	83,646	
	284,988	331,286	
Creditors: amounts falling due within one year	(73,901)	(133,133)	
Net current assets		211,087	198,153
Net assets		211,666	199,046
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		211,656	199,036
Shareholders' funds		211,666	199,046

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 September 2016

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Kevin. J Stokes
Director

DELIGHTED EYE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2015	12,818
At 31 December 2015	12,818

Depreciation

At 1 January 2015	11,925
Charge for the year	314
At 31 December 2015	12,239

Net book value

At 31 December 2015	579
At 31 December 2014	893

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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