

Registered Number 06641639

EYE SOLUTION LIMITED

Abbreviated Accounts

31 July 2011

EYE SOLUTION LIMITED

Registered Number 06641639

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,535	1,806
Total fixed assets		1,535	1,806
Current assets			
Debtors		1,356	7,926
Cash at bank and in hand		20,189	10,957
Total current assets		21,545	18,883
Creditors: amounts falling due within one year		(5,782)	(6,047)
Net current assets		15,763	12,836
Total assets less current liabilities		17,298	14,642
Total net Assets (liabilities)		17,298	14,642
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,198	14,542
Shareholders funds		17,298	14,642

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:

Ali Salih, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	2,500
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>2,500</u>
Depreciation	
At 31 July 2010	694
Charge for year	271
on disposals	
At 31 July 2011	<u>965</u>
Net Book Value	
At 31 July 2010	1,806
At 31 July 2011	<u>1,535</u>