

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 16TH FEBRUARY 2005 TO 28TH FEBRUARY 2006
FOR
EYECATCHERS ADVERTISING LIMITED



E027

EYECATCHERS ADVERTISING LIMITED

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for the Period 16th February 2005 to 28th February 2006

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EYECATCHERS ADVERTISING LIMITED

COMPANY INFORMATION

for the Period 16th February 2005 to 28th February 2006

DIRECTOR: P B Lott

SECRETARY: Mrs V L Lott

REGISTERED OFFICE: 82b Carmarthen Road
Waun Wen
Swansea
SA1 1HS

REGISTERED NUMBER: 5366800

ACCOUNTANTS: W.R.King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

EYECATCHERS ADVERTISING LIMITED

ABBREVIATED BALANCE SHEET

28th February 2006

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,877
CURRENT ASSETS		
Debtors		2,111
Cash at bank		19,203
		<u>21,314</u>
CREDITORS		
Amounts falling due within one year		<u>(23,322)</u>
NET CURRENT LIABILITIES		<u>(2,008)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(131)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>(133)</u>
SHAREHOLDERS' FUNDS		<u><u>(131)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2006.

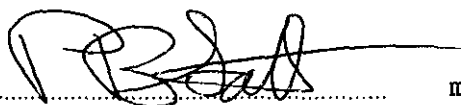
The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Mr. P. B. Lott

Director

Approved by the Board on

The notes form part of these abbreviated accounts

EYECATCHERS ADVERTISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16th February 2005 to 28th February 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,502
At 28th February 2006	2,502
DEPRECIATION	
Charge for period	625
At 28th February 2006	625
NET BOOK VALUE	
At 28th February 2006	1,877

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2