### **Abbreviated Unaudited Accounts**

for the Period 17 March 2014 to 30 April 2015

for

BLUE EYES SOLUTIONS LTD

## BLUE EYES SOLUTIONS LTD (REGISTERED NUMBER: 08942866)

# Contents of the Abbreviated Accounts for the Period 17 March 2014 to 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### BLUE EYES SOLUTIONS LTD

# Company Information for the Period 17 March 2014 to 30 April 2015

DIRECTOR:	M J O'flaherty
REGISTERED OFFICE:	1 Brook Court Blakency Road Beckenham Kent BR3 1HG
REGISTERED NUMBER:	08942866 (England and Wales)
ACCOUNTANTS:	Maths Partnership 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG

### BLUE EYES SOLUTIONS LTD (REGISTERED NUMBER: 08942866)

## Abbreviated Balance Sheet 30 April 2015

	Notes	£	£
FIXED ASSETS Tangible assets	2		471
CURRENT ASSETS Cash at bank		34,833	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES		34,930	(97) 374
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		100 274 374

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 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
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 May 2015 and were signed by:

M J O'flaherty - Director

### BLUE EYES SOLUTIONS LTD (REGISTERED NUMBER: 08942866)

## Notes to the Abbreviated Accounts for the Period 17 March 2014 to 30 April 2015

### 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 April 2008).

#### 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.

Computer equipment

- 20% on reducing balance

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	599
At 30 April 2015	599
DEPRECIATION	
Charge for period	128
At 30 April 2015	128
NET BOOK VALUE	
At 30 April 2015	<u>471</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 £

 100
 Ordinary
 £1
 100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.