

SQUID EYE LTD

**Company Registration Number:
06611948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SQUID EYE LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	19,241	18,902
Total fixed assets:		<u>19,241</u>	<u>18,902</u>
Current assets			
Stocks:		2,500	2,500
Debtors:		18,261	11,613
Cash at bank and in hand:		34	113
Total current assets:		<u>20,795</u>	<u>14,226</u>
Creditors: amounts falling due within one year:		(24,366)	(22,222)
Net current assets (liabilities):		<u>(3,571)</u>	<u>(7,996)</u>
Total assets less current liabilities:		15,670	10,906
Creditors: amounts falling due after more than one year:		(7,124)	(12,849)
Total net assets (liabilities):		<u><u>8,546</u></u>	<u><u>(1,943)</u></u>

The notes form part of these financial statements

SQUID EYE LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		8,446	(2,043)
Shareholders funds:		<u>8,546</u>	<u>(1,943)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Mark Harper

Status: Director

The notes form part of these financial statements

SQUID EYE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Tangible fixed assets depreciation policy

Tangible assets are depreciated at 25% reducing balance

SQUID EYE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	43,745
Additions:	6,750
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>50,495</u>
Depreciation	
01 July 2015:	24,843
Charge for year:	6,411
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>31,254</u>
Net book value	
30 June 2016:	<u>19,241</u>
30 June 2015:	<u>18,902</u>

SQUID EYE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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