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REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2009  
FOR  
EYESORE LIMITED

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		*A4WUSNO7*
A07	24/09/2010	194
	COMPANIES HOUSE	
	*A8WJXNHY*	
A02	17/09/2010	393
	COMPANIES HOUSE	

EYESORE LIMITED  
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FOR THE YEAR ENDED 31st DECEMBER 2009

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The following pages do not form part of  
the statutory financial statements:

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EYESORE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31st DECEMBER 2009

DIRECTORS:	Mr. G.W. Phillips Mrs J. Phillips
REGISTERED OFFICE:	35 St. John's Road Boxmoor Hemel Hempstead Hertfordshire HP1 1QU
REGISTERED NUMBER:	03295896 (England & Wales)
ACCOUNTANTS:	C.F. O'Donnell & Co. Chartered Accountants Homeland Hempstead Road Rovingdon Hertfordshire HP1 1HF

# EYESORE LIMITED

## REPORT OF THE DIRECTORS

The Directors present their report and the financial statements for the year ended 31st December 2009.

### **BUSINESS REVIEW**

The principal activity of the company is computer development and publication of books and articles.


### **DIRECTORS**

The Directors at 31st December 2009 and their interests in the share capital of the company were as follows:

	<u>Number of shares</u>	
	<u>at 31.12.2009</u>	<u>at 31.12.2008</u>
Mr. G.W. Phillips	1	1
Mrs. J. Phillips	1	1

This Report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



Director

MRS J PHILLIPS

Date

9.8 Sept 2010

EYESORE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
TURNOVER	2	—	2457
Administration Expenses		(837)	(621)
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	3	(837)	1836
Tax on Ordinary Activities	4	<u>Nil</u>	<u>Nil</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		(837)	1836
RETAINED (LOSS)/PROFIT AS AT 31st December 2008		(964)	(2800)
RETAINED (LOSS)/PROFIT carried forward		£(1801)	£ (964)

The notes form part of these financial statements.

EYESORE LIMITED  
BALANCE SHEET - AS AT 31st DECEMBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS		-	661
CURRENT ASSETS			
Debtors		-	-
Cash at Bank		-	1841
		-	2502
CREDITORS: Amounts falling due within one year	5	(1799)	(3464)
NET CURRENT ASSETS		£(1799)	£ (962)
CAPITAL AND RESERVES			
Called up Share Capital	6	2	2
Profit and Loss Account		(1801)	(964)
		£(1799)	£ (962)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009.

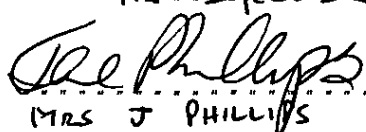
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the directors on ..... 9th Sept 2010 and were signed by:

 ..... Director  
MRS J PHILLIPS

The notes form part of these financial statements.

## EYESORE LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2009

#### 1. ACCOUNTING POLICIES

The following notes outline the main Accounting Policies of the Company, which have been used consistently in preparing these financial statements.

##### 1.1 Accounting Conventions

The Financial Statements are prepared under the Historical Cost Convention.

##### 1.2 Depreciation of Tangible Assets

Depreciation is calculated to write off the cost less the estimated residual value of the tangible Fixed Assets over their expected useful lives at the following rates:-

Equipment : 25% on straight line

#### 2. TURNOVER

The Company's turnover and pre-tax profit are attributable to the Company's principal activity and arise entirely in the U.K.

#### 3. OPERATING PROFIT

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
This is stated after charging:		
Directors' Remuneration:	<u>Nil</u>	<u>Nil</u>

#### 4. TAXATION

The Tax charge on the Profit on Ordinary Activities for the year was as follows:

U.K. Corporation Tax	<u>Nil</u>	<u>Nil</u>
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# EYESORE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2009  
Continued

<b>5. CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<u>2009</u>	<u>2008</u>
	£	£
Corporation Tax	Nil	Nil
Directors' Current Accounts	1623	3288
Accruals	<u>176</u>	<u>176</u>
	<u>£1799</u>	<u>£3464</u>
 <b>6. SHARE CAPITAL</b>		
	£	£
<u>Authorised</u>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Issued, Allotted and Fully Paid</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
 <b>7. FIXED ASSETS</b>		
	£	£
Computer Equipment - at cost	1365	1365
<u>Less Depreciation:</u>	£	£
Forward	704	484
Charge for Year	-	220
Loss on Disposal	<u>661</u>	<u>-</u>
	<u>(1365)</u>	<u>(704)</u>
Net Book Value at at 31.12.2009	£ -	£ 661



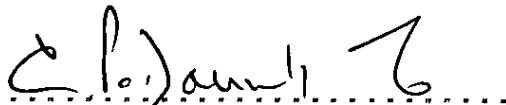
EYESORE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

EYESORE LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the financial statements for the year ended 31st December 2009, set out on pages three to six, and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited Financial Statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.



C.F. O'Donnell & Co.  
Chartered Accountants  
Homeland  
Hempstead Road  
Bovingdon  
Hertfordshire  
HP3 0HF

Date: 7.9.10

This page does not form part of the statutory financial statements.