

Registration number 4554454
England and Wales

CREATIVEYES LIMITED

Abbreviated accounts

for the year ended 31 October 2005



CREATIVEYES LIMITED

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CREATIVEYES LIMITED

Abbreviated balance sheet as at 31 October 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,231		1,827
Current assets					
Debtors		6,911		4,812	
Cash at bank and in hand		9,676		1,361	
		<u>16,587</u>		<u>6,173</u>	
Creditors: amounts falling due within one year		<u>(13,055)</u>		<u>(12,670)</u>	
Net current assets/(liabilities)			<u>3,532</u>		<u>(6,497)</u>
Total assets less current liabilities			5,763		(4,670)
Provisions for liabilities and charges			39		468
Net assets/(liabilities)			<u>5,802</u>		<u>(4,202)</u>
 Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,801		(4,203)
Shareholders' funds			<u>5,802</u>		<u>(4,202)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CREATIVEYES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 August 2006 and signed on its behalf by

A handwritten signature in dark ink, appearing to read 'R.J. Jefferson', with a stylized flourish at the end.

R.J. Jefferson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

CREATIVEYES LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	-	15% reducing balance
Computer equipment	-	33 1/3% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

CREATIVEYES LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2005

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2004	3,418	
Additions	1,193	
At 31 October 2005	<u>4,611</u>	
Depreciation		
At 1 November 2004	1,591	
Charge for year	789	
At 31 October 2005	<u>2,380</u>	
Net book values		
At 31 October 2005	<u>2,231</u>	
At 31 October 2004	<u>1,827</u>	
3. Share capital	2005 £	2004 £
Authorised		
1 Ordinary share of 1 each	<u>1</u>	
Allotted, called up and fully paid		
1 Ordinary share of 1 each	<u>1</u>	