



**EAGLEEYE ANALYTICS (UK)  
LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2015**

**MAGEE GAMMON**

Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

**EAGLEEEYE ANALYTICS (UK) LIMITED**  
**REGISTERED NUMBER: 08846626**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Note	2015	2014
<b>CURRENT ASSETS</b>			
Debtors		87,294	930
Cash at bank		<u>695</u>	<u>4,126</u>
		87,989	5,056
<b>CREDITORS: amounts falling due within one year</b>		<u>(25,461)</u>	<u>(35,485)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>62,528</u>	<u>(30,429)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		62,528	(30,429)
<b>CREDITORS: amounts falling due after more than one year</b>		<u>-</u>	<u>(106,114)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>\$ 62,528</u>	<u>\$ (136,543)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	49,116	49,116
Profit and loss account		<u>13,412</u>	<u>(185,659)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>\$ 62,528</u>	<u>\$ (136,543)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 September 2016.

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**A Turner**  
 Director

The notes on page 2 form part of these financial statements.

## **EAGLEEYE ANALYTICS (UK) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

#### **1. Accounting policies**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts. Turnover is from subcontract services with the parent company based in United States of America. Turnover is recognised in the accrual basis as the services are performed by the employee.

#### **2. Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of \$1.6372 each	\$ <u>49,116</u>	\$ <u>49,116</u>

#### **3. Ultimate parent undertaking and controlling party**

The company considers EagleEye Analytics Inc., a company registered in the United States of America, to be the ultimate controlling party during the year to 31 December 2015 by virtue of its 100% shareholding.