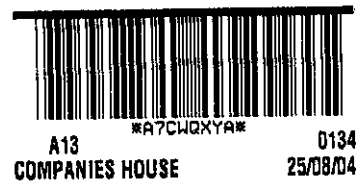


REGISTERED NUMBER: 3654923 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2003

for

Focus Building Surveying Limited



Focus Building Surveying Limited

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for the Year Ended 31 October 2003

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Focus Building Surveying Limited

Company Information
for the Year Ended 31 October 2003

DIRECTOR: AP Hulejczuk

SECRETARY: Mrs S Hulejczuk

REGISTERED OFFICE: Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER: 3654923 (England and Wales)

ACCOUNTANTS: Robert J Gogarty
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Focus Building Surveying Limited

Abbreviated Balance Sheet

31 October 2003

	Notes	31.10.03 £	£	31.10.02 £	£
FIXED ASSETS					
Tangible assets	2		16,771		17,227
Investments	3		52		52
			<u>16,823</u>		<u>17,279</u>
CURRENT ASSETS					
Debtors		107,486		153,274	
Cash in hand		<u>49,652</u>		<u>8,260</u>	
		157,138		161,534	
CREDITORS					
Amounts falling due within one year		<u>51,954</u>		<u>42,449</u>	
NET CURRENT ASSETS			<u>105,184</u>		<u>119,085</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>122,007</u>		<u>136,364</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>121,907</u>		<u>136,264</u>
SHAREHOLDERS' FUNDS			<u>122,007</u>		<u>136,364</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

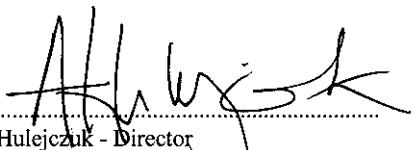
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


AP Hulejczuk - Director

Approved by the Board on 18/08/04

The notes form part of these abbreviated accounts

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Group Accounts

Group accounts are not required as the company and its subsidiary qualify as a small group.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2002	40,731
Additions	5,134
	<hr/>
At 31 October 2003	45,865
	<hr/>
DEPRECIATION	
At 1 November 2002	23,504
Charge for year	5,590
	<hr/>
At 31 October 2003	29,094
	<hr/>
NET BOOK VALUE	
At 31 October 2003	16,771
	<hr/>
At 31 October 2002	17,227
	<hr/>

3. **FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
COST	
At 1 November 2002 and 31 October 2003	52
NET BOOK VALUE	
At 31 October 2003	52
At 31 October 2002	52

The company's investments at the balance sheet date in the share capital of companies include the following:

Focus Building Surveying (Guildford) Limited

Nature of business: Building Surveyors

Class of shares:	% holding	31.10.03	31.10.02
Ordinary	50.00	£	£
Ordinary A	51.00	38,159	45,746
Aggregate capital and reserves		4,604	(2,021)
Profit/(Loss) for the year			

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.03	31.10.02
1,000	Ordinary	£1	£	£
			1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.03	31.10.02
100	Ordinary	£1	£	£
			100	100

5. **RELATED PARTY DISCLOSURES**

The company charged management fees to Focus Building Surveying (Guildford) Limited, its subsidiary company, amounting to £13,608 during the year. Administrative costs were also recharged between the companies where these related to shared expenses.

Other transactions between the companies were charged as supplier and customer of respective surveying services on individual contracts during the year.

6. **CONTROLLING PARTY**

A P Hulejczuk is the company's controlling party by virtue of his interests in the issued ordinary shares in the company.