

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
Focus Building Surveying Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 October 2015

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Focus Building Surveying Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

AP Hulejczuk

SECRETARY:

AP Hulejczuk

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

03654923 (England and Wales)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	14,970	18,745
		<u>14,970</u>	<u>18,745</u>
CURRENT ASSETS			
Debtors		86,328	80,613
Cash at bank and in hand		87,581	35,518
		<u>173,909</u>	<u>116,131</u>
CREDITORS			
Amounts falling due within one year		73,645	69,667
		<u>100,264</u>	<u>46,464</u>
NET CURRENT ASSETS			
		<u>115,234</u>	<u>65,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>115,234</u>	<u>65,209</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		115,134	65,109
		<u>115,234</u>	<u>65,209</u>
SHAREHOLDERS' FUNDS			
		<u>115,234</u>	<u>65,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

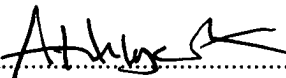
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 April 2016 and were signed by:


.....
AP Hulejczuk - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, was written off evenly over its estimated useful life of five years.

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 year end.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014 and 31 October 2015	20,000
AMORTISATION	
At 1 November 2014 and 31 October 2015	20,000
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	109,831
Additions	1,215
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At 31 October 2015	111,046
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DEPRECIATION	
At 1 November 2014	91,086
Charge for year	4,990
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At 31 October 2015	96,076
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NET BOOK VALUE	
At 31 October 2015	14,970
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At 31 October 2014	18,745
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	£1	100	100
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5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15 £	31.10.14 £
AP Hulejczuk		
Balance outstanding at start of year	1,368	1,368
Amounts advanced	11,200	-
Amounts repaid	(1,436)	-
Balance outstanding at end of year	11,132	1,368
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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.