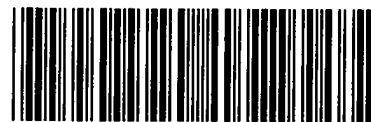


REGISTERED NUMBER: 03654923 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2014  
for  
Focus Building Surveying Ltd

TUESDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Focus Building Surveying Ltd

Company Information

for the Year Ended 31 October 2014

**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 2014**

	Notes	31.10.14 £	31.10.13 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	18,745	10,080
		<u>18,745</u>	<u>10,080</u>
<b>CURRENT ASSETS</b>			
Debtors		80,613	33,448
Cash at bank and in hand		35,518	13,997
		<u>116,131</u>	<u>47,445</u>
<b>CREDITORS</b>			
Amounts falling due within one year		69,667	29,972
		<u>69,667</u>	<u>29,972</u>
<b>NET CURRENT ASSETS</b>		<u>46,464</u>	<u>17,473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>65,209</u>	<u>27,553</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		65,109	27,453
		<u>65,209</u>	<u>27,553</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>65,209</u>	<u>27,553</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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

Focus Building Surveying Ltd (Registered number: 03654923)

Abbreviated Balance Sheet - continued

31 October 2014

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 30 June 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'AP Hulejczuk', with a stylized flourish at the end.

AP Hulejczuk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2014

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, is being amortised 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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2013 and 31 October 2014	<b>20,000</b>
<b>AMORTISATION</b>	
At 1 November 2013 and 31 October 2014	<b>20,000</b>
<b>NET BOOK VALUE</b>	
At 31 October 2014	-
At 31 October 2013	-

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2013	94,917
Additions	14,914
	<hr/>
At 31 October 2014	109,831
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2013	84,837
Charge for year	6,249
	<hr/>
At 31 October 2014	91,086
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2014	18,745
	<hr/> <hr/>
At 31 October 2013	10,080
	<hr/> <hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	31.10.14 £	31.10.13 £
<b>AP Hulejczuk</b>		
Balance outstanding at start of year	1,368	13,482
Amounts repaid	-	(12,114)
Balance outstanding at end of year	1,368	1,368
	<hr/>	<hr/>

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.