

REGISTERED NUMBER: ⁴411831

Atlantic Focus Limited
Abbreviated Financial Statements
30th April 2003



Directors Report
Atlantic Focus Limited

For the year ended 30th April 2003 the company was entitled to exemption under section 294A(1) of the companies Act 1985.

Members have not required the company to obtain an audit in compliance with section 249B(2) of the Companies act 1985.

The Directors acknowledge their responsibility for:

1. Ensuring the company keeps accounting records which comply with section 221; and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as applicable to the company.

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

Atlantic Focus Limited
Abbreviated Balance Sheet
as at 30th April 2003

	£	£
Fixed Assets		202
Current Assets		
Stock	1,250	
Debtors	2,240	
Cash in Bank and on hand	<u>5,134</u>	8,624
Less Trade Creditors		(3,653)
Operating Loan		<u>(8,924)</u>
Net Current Assets		<u>(3,751)</u>
Profit & Loss Account		(3,851)
Share Capital (called up)		100
Total Shareholders Funds		<u>(3,751)</u>



Director 4th January 2004

Notes on the abbreviated financial statement

Accounting policies

The financial statement has been prepared under historic cost accounting rules.

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation of fixed assets is at 25% to write off their net cost over their estimated useful life.