

Registered Number 04897773

FOCUS SEARCH & SELECTION LIMITED

Abbreviated Accounts

30 September 2011

FOCUS SEARCH & SELECTION LIMITED

Registered Number 04897773

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	35,335	6,144
Total fixed assets		35,335	6,144
Current assets			
Debtors		138,063	42,457
Cash at bank and in hand		40,916	71,044
Total current assets		178,979	113,501
Creditors: amounts falling due within one year		(98,691)	(35,406)
Net current assets		80,288	78,095
Total assets less current liabilities		115,623	84,239
Creditors: amounts falling due after one year		(29,643)	
Provisions for liabilities and charges		(81)	(56)
Total net Assets (liabilities)		85,899	84,183
Capital and reserves			
Called up share capital		100	100
Profit and loss account		85,799	84,083
Shareholders funds		85,899	84,183

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

Charles Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	24,220
additions	39,523
disposals	
revaluations	
transfers	
At 30 September 2011	<u>63,743</u>

Depreciation	
At 30 September 2010	18,076
Charge for year	10,332
on disposals	
At 30 September 2011	<u>28,408</u>

Net Book Value	
At 30 September 2010	6,144
At 30 September 2011	<u>35,335</u>

Leasehold properties are written off over the life of the lease.