

Registered Number 04897773

FOCUS SEARCH & SELECTION LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,591	19,959
		<u>2,591</u>	<u>19,959</u>
Current assets			
Debtors		60,775	47,406
Cash at bank and in hand		156,652	104,491
		<u>217,427</u>	<u>151,897</u>
Creditors: amounts falling due within one year		(121,226)	(90,856)
Net current assets (liabilities)		<u>96,201</u>	<u>61,041</u>
Total assets less current liabilities		<u>98,792</u>	<u>81,000</u>
Creditors: amounts falling due after more than one year		-	(14,700)
Provisions for liabilities		(147)	(393)
Total net assets (liabilities)		<u>98,645</u>	<u>65,907</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		98,545	65,807
Shareholders' funds		<u>98,645</u>	<u>65,907</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

And signed on their behalf by:

Charles Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made in the year and derives from the provision of services falling within the ordinary activities of the company.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 33% straight line method

Fixtures & fittings - 20% reducing balance method

Motor vehicles - 25% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	68,573
Additions	-
Disposals	(38,400)
Revaluations	-
Transfers	-
At 30 September 2015	<u>30,173</u>
Depreciation	
At 1 October 2014	48,614
Charge for the year	1,639
On disposals	(22,671)
At 30 September 2015	<u>27,582</u>
Net book values	
At 30 September 2015	<u>2,591</u>
At 30 September 2014	<u>19,959</u>

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