

REGISTERED NUMBER 05441314 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

Focus Technical Training Services Ltd

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19/08/2011

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COMPANIES HOUSE

Focus Technical Training Services Ltd

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for the Year Ended 31 May 2011

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Focus Technical Training Services Ltd

Company Information
for the Year Ended 31 May 2011

DIRECTOR:

M Hammond

SECRETARY:

Mrs J T Hammond

REGISTERED OFFICE

Unit D 7a
Newton Business Park
Talbot Road
Hyde Cheshire
SK14 4UQ

REGISTERED NUMBER:

05441314 (England and Wales)

ACCOUNTANTS:

Bevic Bookkeeping Services
5 Perth Avenue
Chadderton
Oldham
Lancashire
OL9 8AF

Focus Technical Training Services Ltd

Abbreviated Balance Sheet
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		-		2,170
CURRENT ASSETS					
Debtors		10,896		3,925	
Cash at bank		21,749		20,071	
		32,645		23,996	
CREDITORS					
Amounts falling due within one year		27,166		22,617	
NET CURRENT ASSETS			5,479		1,379
TOTAL ASSETS LESS CURRENT LIABILITIES			5,479		3,549
ACCRUALS AND DEFERRED INCOME			4,481		2,565
NET ASSETS			998		984
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			848		834
SHAREHOLDERS' FUNDS			998		984

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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 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 14th August 2011 and were signed by


Director
M. HAMMOND

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	
and 31 May 2011	25,041
DEPRECIATION	
At 1 June 2010	22,871
Charge for year	2,170
At 31 May 2011	25,041
NET BOOK VALUE	
At 31 May 2011	-
At 31 May 2010	2,170

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 11 £	31 5 10 £
150	Ordinary		150	150