

REGISTERED NUMBER: 05441314 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Focus Technical Training Services Ltd

WEDNESDAY



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COMPANIES HOUSE

Focus Technical Training Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Focus Technical Training Services Ltd

Company Information
for the Year Ended 31 May 2013

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 2013

	Notes	31 5 13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		2,123		-
CURRENT ASSETS					
Debtors		6,927		8,500	
Cash at bank		47,881		32,756	
		<u>54,808</u>		<u>41,256</u>	
CREDITORS					
Amounts falling due within one year		<u>20,957</u>		<u>19,920</u>	
NET CURRENT ASSETS			<u>33,851</u>		<u>21,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,974		21,336
ACCRUALS AND DEFERRED INCOME			<u>12,294</u>		<u>6,027</u>
NET ASSETS			<u><u>23,680</u></u>		<u><u>15,309</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>23,530</u>		<u>15,159</u>
SHAREHOLDERS' FUNDS			<u><u>23,680</u></u>		<u><u>15,309</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 7 August 2013 and were signed by

X 

M Hammond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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

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 2012	25,041
Additions	2,832
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At 31 May 2013	27,873
	<hr/>
DEPRECIATION	
At 1 June 2012	25,041
Charge for year	709
	<hr/>
At 31 May 2013	25,750
	<hr/>
NET BOOK VALUE	
At 31 May 2013	2,123
	<hr/>
At 31 May 2012	-
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 13 £	31 5 12 £
150	Ordinary	£1	150	150
			<hr/>	<hr/>