

Registered number
05441314
England and Wales

Focus Technical Training Services Limited

Unaudited Abbreviated Report and Accounts

31 May 2010

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COMPANIES HOUSE

Bevic Bookkeeping Services
5 Perth Avenue
Chadderton
Oldham
OL9 8AF

Focus Technical Training Services Limited
(Registered number: 05441314)
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for the year ended 31 May 2010

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Focus Technical Training Services Limited
(Registered number: 05441314)
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,170	10,089
Current assets			
Debtors		3,925	8,025
Cash at bank and in hand		20,071	19,308
		23,996	27,333
Creditors amounts falling due within one year		(25,182)	(36,936)
Net current liabilities		(1,186)	(9,603)
Total assets less current liabilities		984	486
Net assets		984	486
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		834	336
Shareholders' funds		984	486

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

X 

Mark Hammond
Director

Approved by the board 14 December 2010

Focus Technical Training Services Limited
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Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures and Fittings	25% straight line method
Computers and Equipment	33 3% straight line method

2 Tangible fixed assets

	Fixtures and Fittings £	Computers £	Total £
Cost			
At 1 June 2009	5,144	19,897	25,041
At 31 May 2010	5,144	19,897	25,041
Depreciation			
At 1 June 2009	2,572	12,381	14,953
Charge for the year	1,286	6,632	7,918
At 31 May 2010	3,858	19,013	22,871
Net book value			
At 31 May 2010	1,286	884	2,170
At 31 May 2009	2,572	7,516	10,088

3 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	150	150	150