REGISTERED NUMBER: 05441314 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Focus Technical Training Services Ltd

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COMPANIES HOUSE

Focus Technical Training Services Ltd

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for the Year Ended 31 May 2014

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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 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		1,416		2,123
CURRENT ASSETS					
Debtors		8,792		6,927	
Cash at bank		53,975		47,881	
		62,767		54,808	
CREDITORS					
Amounts falling due within one year		21,257		20,957	
NET CURRENT ASSETS			41,510		33,851
TOTAL ASSETS LESS CURRENT LIABILITIES			42,926		35,974
ACCRUALS AND DEFERRED INCOME			3,766		12,294
NET ASSETS			39,160		23,680
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			39,010		23,530
SHAREHOLDERS' FUNDS			39,160		23,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 2 September 2014 and were signed by:

M Hammond - Director

The notes form part of these abbreviated accounts

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 2013 and 31 May 2014	27,873
DEPRECIATION	
At 1 June 2013	25,750
Charge for year	707
At 31 May 2014	26,457
NET BOOK VALUE	
At 31 May 2014	1,416
At 31 May 2013	2,123

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
150	Ordinary	£1	150	150