

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Focus Technical Training Services Ltd

WEDNESDAY



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19/08/2015  
COMPANIES HOUSE  
#139

Focus Technical Training Services Ltd

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for the Year Ended 31 May 2015

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Focus Technical Training Services Ltd

Company Information  
for the Year Ended 31 May 2015

**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

**Abbreviated Balance Sheet**

**31 May 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		709		1,416
<b>CURRENT ASSETS</b>					
Debtors		7,292		8,792	
Cash at bank		57,386		53,975	
		64,678		62,767	
<b>CREDITORS</b>					
Amounts falling due within one year		18,399		21,257	
<b>NET CURRENT ASSETS</b>			46,279		41,510
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,988		42,926
<b>ACCRUALS AND DEFERRED INCOME</b>			3,133		3,766
<b>NET ASSETS</b>			43,855		39,160
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		150
Profit and loss account			43,705		39,010
<b>SHAREHOLDERS' FUNDS</b>			43,855		39,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 17/08/15 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 £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	27,873
<b>DEPRECIATION</b>	
At 1 June 2014	26,457
Charge for year	707
At 31 May 2015	27,164
<b>NET BOOK VALUE</b>	
At 31 May 2015	709
At 31 May 2014	1,416

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
150	Ordinary	£1	150	150