

**FOCUS ARTS LIMITED**  
(a company having no share capital and limited by guarantee)

**REPORT AND FINANCIAL STATEMENTS**  
**PERIOD ENDED 31ST AUGUST 2009**

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Chartered Accountants  
62 Wilson Street  
London EC2A 2BU

FRIDAY



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COMPANIES HOUSE

**FOCUS ARTS LIMITED**

(a company having no share capital and limited by guarantee)

**REPORT OF THE DIRECTOR**

The directors submit their report and financial statements for the period ended 31st August 2009

**RESULTS AND DIVIDENDS**

The company was incorporated on 30th August 2007 and has not traded since that date and therefore has neither made a profit or loss. Consequently no profit or loss account is provided in these financial statements

**REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS**

The company was formed to undertake trading activities in the fields of culture and the Arts. No trading activity took place in the period and no change in the company's position is anticipated in the near future

**DIRECTORS**

The directors of the company since incorporation were as follows

M A BAETTIG  
J A HILLS

**SMALL COMPANIES EXEMPTION**

The directors' report is prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies

62 Wilson Street  
London EC2A 2BU

BY ORDER OF THE BOARD



M A BAETTIG  
Director

**- 7 MAY 2010**

BALANCE SHEET  
31ST AUGUST 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		88	1,618
CREDITORS			
Amounts falling due within one year		(88)	(1,618)
		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Profit and loss account	3	-	-
		<u>-</u>	<u>-</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that

- the company keeps accounting records which comply with section 386 of the Act and,
- for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st August 2009 and of its profit or loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

- 7 MAY 2010

 DIRECTOR  
M A BAETTIG

The notes on page 3 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS  
PERIOD ENDED 31ST AUGUST 2009

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Cash flow Statement

The company has taken advantage of the exemption available per FRSI for small companies not to prepare a cashflow statement on the grounds that it qualifies as a small company

2 EXPENSES

The directors have agreed to undertake personal liability for company registration fees payable by the company

3 LIABILITY OF MEMBERS

Focus Arts Limited is a company limited by guarantee and has no share capital. In the event of the company being wound up, the liability of members is limited to £1