

Registered number

07522150

This is Focus Ltd

Abbreviated Accounts

31 December 2012

This is Focus Ltd**Registered number:** 07522150**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	333
Current assets		
Debtors		54,324
Cash at bank and in hand		18,059
		<hr/> 72,383
Creditors: amounts falling due within one year		(21,214)
Net current assets		<hr/> 51,169
Total assets less current liabilities		<hr/> 51,502
Creditors: amounts falling due after more than one year		(51,498)
Net assets		<hr/> <hr/> 4
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2
Shareholders' funds		<hr/> <hr/> 4

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simon Newing

Director

Approved by the board on 4 March 2013

This is Focus Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

Additions	333
At 31 December 2012	<u>333</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>333</u>
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3 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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