

Registered number
07522150

This is Focus Ltd
Abbreviated Accounts
31 December 2015

This is Focus Ltd**Registered number:** 07522150**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,143	3,444
Current assets			
Debtors		96,552	24,067
Cash at bank and in hand		16,942	17,281
		<u>113,494</u>	<u>41,348</u>
Creditors: amounts falling due within one year		<u>(36,970)</u>	<u>(12,597)</u>
Net current assets		76,524	28,751
Net assets		<u>81,667</u>	<u>32,195</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		81,665	32,193
Shareholders' funds		<u>81,667</u>	<u>32,195</u>

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 10 April 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stock is valued at the lower of cost and net realisable value.

£

At 1 January 2015

Depreciation

Net book value

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	2	<u> </u>	-
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