

Registered number  
07522150

This is Focus Ltd  
Abbreviated Accounts  
31 December 2013

**This is Focus Ltd****Registered number:** 07522150**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	456	333
<b>Current assets</b>			
Debtors		43,857	54,324
Cash at bank and in hand		15,400	18,059
		<u>59,257</u>	<u>72,383</u>
<b>Creditors: amounts falling due within one year</b>		(17,463)	(21,214)
<b>Net current assets</b>		<u>41,794</u>	<u>51,169</u>
<b>Total assets less current liabilities</b>		<u>42,250</u>	<u>51,502</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,123)	(51,498)
<b>Net assets</b>		<u>127</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		125	2
<b>Shareholders' funds</b>		<u>127</u>	<u>4</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 4 March 2013



## Notes to the Abbreviated Accounts for the year ended 31 December 2013

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% straight line
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## Stocks

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

2

2

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