This is Focus Ltd

Abbreviated Accounts

31 December 2013

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Registered number: 07522150

Abbreviated Balance Sheet as at 31 December 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		456		333
Current assets					
Debtors		43,857		54,324	
Cash at bank and in hand		15,400		18,059	
		59,257		72,383	
Creditors: amounts falling due					
within one year		(17,463)		(21,214)	
Net current assets			41,794		51,169
Total assets less current liabilities		_	42,250	-	51,502
Creditors: amounts falling due after more than one year			(42,123)		(51,498)
Net assets		- -	127	- -	4
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			125		2
Shareholders' funds		_	127	-	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 2013

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

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2013			333	
	Additions			215	
	At 31 December 2013		-	548	
	Depreciation				
	Charge for the year		_	92	
	At 31 December 2013		-	92	
	Net book value				
	At 31 December 2013			456	
	At 31 December 2012		-	333	
3	Share capital	Nominal	2013	2013	2012
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2		2
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				

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