This is Focus Ltd

Abbreviated Accounts

31 December 2014

This is Focus Ltd

Registered number: 07522150

Abbreviated Balance Sheet

as at 31 December 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,444		456
Current assets					
Debtors		24,067		43,857	
Cash at bank and in hand		17,281		15,400	
		41,348		59,257	
Creditors: amounts falling due					
within one year		(12,597)		(17,463)	
Net current assets	_		28,751		41,794
Total assets less current		_		_	
liabilities			32,195		42,250
Creditors: amounts falling due after more than one year					(42,123)
alter more than one year			-		(42,123)
Net assets			32,195		127
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,193		125
Shareholders' funds		_	32,195	_	127

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 29 September 2015

This is Focus Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2014

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 2014			548	
	Additions			3,621	
	At 31 December 2014		-	4,169	
	Depreciation				
	At 1 January 2014			92	
	Charge for the year			633	
	At 31 December 2014		-	725	
	Net book value				
	At 31 December 2014			3,444	
	At 31 December 2013		-	456	
3	Share capital	Nominal	2014	2014	2013
•	Charo dapha.	value	Number	£	£
	Allotted, called up and fully paid:	Value	Hamber	~	~
	Ordinary shares	£1 each	2	2	2
	Ordinary Strates	LI Cauli	-		
		Nominal	Number	Amount	

value

£

Shares issued during the period:			
Ordinary shares	£1 each	2 _	-

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