Registered Number 03489613

FOCUSVIEW LIMITED

Abbreviated Accounts

05 April 2012

FOCUSVIEW LIMITED **Registered Number 03489613**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		291		388
Total fixed assets			291		388
Current assets					
Debtors		0		1,153	
Cash at bank and in hand		14		1,921	
Total current assets		14		3,074	
Creditors: amounts falling due within one year		(22,494)		(21,842)	
Net current assets			(22,480)		(18,768)
Total assets less current liabilities			(22,189)		(18,380)
Total net Assets (liabilities)			(22,189)		(18,380)
Capital and reserves					
Called up share capital			101		101
Profit and loss account			(22,290)		(18,481)
Shareholders funds			(22,189)		(18,380)

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2013

And signed on their behalf by:
Brian Daley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 **Accounting policies**

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 amounts receivable for services net of VAT and trade discounts

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 05 April 2011	6,638
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	6,638
Depreciation	
At 05 April 2011	6,250
Charge for year	97
on disposals	
At 05 April 2012	6,347
Net Book Value	
At 05 April 2011	388
At 05 April 2012	291