Registered Number 04464751

Focus 1 Limited

Abbreviated Accounts

30 June 2011

Focus 1 Limited **Registered Number 04464751**

Company Information

Registered Office:
128 Woodland Road
Little Bookham
Surrey
KT23 4HJ

Reporting Accountants:
Kate Haynes Ltd

Chartered Accountants
129 Woodlands Road
Little Bookham
Surrey
KT23 4HN

Focus 1 Limited **Registered Number 04464751**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		10,713		26,224	
Cash at bank and in hand		8,133		0	
Total current assets		18,846		26,224	
Creditors: amounts falling due within one year		(14,910)		(20,422)	
Net current assets (liabilities)			3,936		5,802
Total assets less current liabilities			3,936		5,802
Total net assets (liabilities)			3,936		5,802
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,935		5,801
Shareholders funds			3,936		5,802

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 March 2012

And signed on their behalf by:
Mrs S C Davies, 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 30 June 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
	£
Cost	
At 01 July 2010	690
At 30 June 2011	690
Depreciation	
At 01 July 2010	690
At 30 June 2011	690
Net Book Value	
At 30 June 2011	0
At 30 June 2010	0

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Mrs S C Davies had a loan during the year. The balance at 30 June 2011 was £10,713 (1 July 2010 - £7,184), £10,713 was advanced and £7,184 was repaid during the year.