REGISTERED NUMBER: 04464751 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Focus 1 Limited

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mrs S C Davies
SECRETARY:	Mrs K Haynes
REGISTERED OFFICE:	128 Woodland Road Little Bookham Surrey KT23 4HJ
REGISTERED NUMBER:	04464751 (England and Wales)
ACCOUNTANTS:	Kate Haynes Ltd Chartered Accountants 129 Woodlands Road Little Bookham Surrey KT23 4HN

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Focus 1 Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Focus 1 Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Focus 1 Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Focus 1 Limited and state those matters that we have agreed to state to the director of Focus 1 Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Focus 1 Limited director for our work or for this report.

It is your duty to ensure that Focus 1 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Focus 1 Limited. You consider that Focus 1 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Focus 1 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kate Haynes Ltd
Chartered Accountants
129 Woodlands Road
Little Bookham
Surrey
KT23 4HN

7 March 2017

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		31,712	6,000
Cash at bank		1,030	-
		32,742	6,000
CREDITORS			
Amounts falling due within one year		13,482	5,892
NET CURRENT ASSETS		19,260	108
TOTAL ASSETS LESS CURRENT LIABILITIES		19,260	108
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		19,259	107
SHAREHOLDERS' FUNDS		19,260	108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 March 2017 and were signed by:

Mrs S C Davies - Director

The notes form part of these abbreviated accounts

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 January 2015).

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.