Company Registration No. 08349513 (England and Wales)

CHILD FOCUSED CHILDREN SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

CHILD FOCUSED CHILDREN SERVICES LIMITED

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CHILD FOCUSED CHILDREN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		2,894		3,600
Current assets					
Debtors		11,918		8,659	
Cash at bank and in hand		10,047		23,010	
		21,965		31,669	
Creditors: amounts falling due within one year		(11,288)		(22,630)	
Net current assets			10,677		9,039
Total assets less current liabilities			13,571		12,639
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			13,569		12,637
Shareholders' funds			13,571		12,639

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2016

R E Blackmore
Director

Company Registration No. 08349513

CHILD FOCUSED CHILDREN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015 & at 31 January 2016	4,704
Depreciation	
At 1 February 2015	1,104
Charge for the year	706
At 31 January 2016	1,810
Net book value	
At 31 January 2016	2,894
At 31 January 2015	3,600

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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