COMPANY REGISTRATION NUMBER SC252552

FOCUS ONE (SCOTLAND) LIMITED

FINANCIAL STATEMENTS

30 SEPTEMBER 2012

WEDNESDAY

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SCT 19/12/2012 #19

COMPANIES HOUSE

ABERCROMBIE GEMMELL LIMITED
Chartered Accountants
10 Canniesburn Drive
Bearsden
Glasgow
G61 1BE

FOCUS ONE (SCOTLAND) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2012

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FOCUS ONE (SCOTLAND) LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 SEPTEMBER 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 September 2012. The company is dormant and has not traded during the year.

DIRECTOR
The director who served the company during the year was as follows:

Charles McKay

Registered office:
54 Duthie Road
Gourock
Renfrewshire
PA19 1XS

Signed by

Charles McKay

Director



Approved by the director on 14/12/12

FOCUS ONE (SCOTLAND) LIMITED

BALANCE SHEET

30 SEPTEMBER 2012

	Note	2012 £	2011 £
CREDITORS: Amounts falling due within one year	**3**	**61**	61
TOTAL ASSETS LESS CURRENT LIABILITIES		**(61)**	(61)
CAPITAL AND RESERVES			
Called-up equity share capital	**5**	**2**	2
Profit and loss account		**(63)**	(63)
DEFICIT		**(61)**	(61)

Statements:

(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.

(b) The director acknowledges his responsibility for:

(i) ensuring the company keeps accounting records in accordance with Section 386, and

(ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on

14/12/2012

CHARLES McKAY

Company Registration Number: SC252552

The notes on page 3 form part of these financial statements.

FOCUS ONE (SCOTLAND) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2012	2011
	£	£
Director's remuneration	**–**	–

3. CREDITORS: Amounts falling due within one year

	2012	2011
	£	£
Other creditors	**61**	61

4. RELATED PARTY TRANSACTIONS

The company was under the control of its director Mr C McKay, throughout the current and previous period.

5. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2012		2011	
	No	**£**	No	£
2 Ordinary shares of £1 each	**2**	**2**	2	2