Registered Number SC328094

FOCUS GENETICS SCOTLAND LIMITED

Abbreviated Accounts

30 June 2012

FOCUS GENETICS SCOTLAND LIMITED **Registered Number SC328094**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*30/06/2012*	*31/07/2011*
		£	£
Fixed assets			
Tangible assets	2	1,216	2,037
		1,216	2,037
Current assets			
Debtors		7,479	69,280
		7,479	69,280
Creditors: amounts falling due within one year		(212,490)	(251,192)
Net current assets (liabilities)		(205,011)	(181,912)
Total assets less current liabilities		(203,795)	(179,875)
Total net assets (liabilities)		(203,795)	(179,875)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(203,796)	(179,876)
Shareholders' funds		(203,795)	(179,875)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 August 2012

And signed on their behalf by:
B. Wilson, Director
G.C. Leech, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

Office Equipment and Furnishings - 4 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,284
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,284
Depreciation	
At 1 August 2011	1,247
Charge for the year	821
On disposals	-
At 30 June 2012	2,068
Net book values	
At 30 June 2012	1,216
At 31 July 2011	2,037

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2012	*31/07/2011*
	£	£
1 Ordinary share of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	B. Wilson
Description of the transaction:	Interest free loan
Balance at 1 August 2011:	£ 204
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2012:	£ 204

No amounts were advanced or repaid during the year to B. Wilson, Director.

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