

Registered number  
2007582

# AUTOFOCUS (UK) LIMITED

Abbreviated Accounts

31 March 2007

THURSDAY



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A06 09/08/2007 585  
COMPANIES HOUSE

**AUTOFOCUS (UK) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	60,813	68,957
<b>Current assets</b>			
Debtors		211,853	126,089
Cash at bank and in hand		186,277	13,976
		<u>398,130</u>	<u>140,065</u>
<b>Creditors: amounts falling due within one year</b>		(383,804)	(211,462)
<b>Net current assets/(liabilities)</b>		<u>14,326</u>	<u>(71,397)</u>
<b>Total assets less current liabilities</b>		<u>75,139</u>	<u>(2,440)</u>
<b>Creditors amounts falling due after more than one year</b>		-	(1,225)
<b>Net assets/(liabilities)</b>		<u>75,139</u>	<u>(3,665)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		75,039	(3,765)
<b>Shareholders' funds</b>		<u>75,139</u>	<u>(3,665)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs J Michie  
Director

Approved by the board on 10 May 2007

**AUTOFOCUS (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2006	269,559
Additions	12,125
At 31 March 2007	<u>281,684</u>
<b>Depreciation</b>	
At 1 April 2006	200,602
Charge for the year	20,269
At 31 March 2007	<u>220,871</u>
<b>Net book value</b>	
At 31 March 2007	<u>60,813</u>
At 31 March 2006	<u>68,957</u>

**AUTOFOCUS (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**3 Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>