

FOCAL RESEARCH LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
REGISTRATION NUMBER 3197901

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FOCAL RESEARCH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

FOCAL RESEARCH LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		76,859		95,637
Current assets					
Debtors		368,336		311,001	
Cash at bank and in hand		524,457		251,237	
		<u>892,793</u>		<u>562,238</u>	
Creditors: amounts falling due within one year		<u>(278,552)</u>		<u>(310,191)</u>	
Net current assets			<u>614,241</u>		<u>252,047</u>
Total assets less current liabilities			691,100		347,684
Provisions for liabilities			<u>(4,558)</u>		<u>(5,094)</u>
Net assets			<u>686,542</u>		<u>342,590</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>686,442</u>		<u>342,490</u>
Shareholders' funds			<u>686,542</u>		<u>342,590</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

FOCAL RESEARCH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

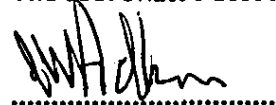
FOR THE YEAR ENDED 31 MAY 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 May 2009 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10. 10. 09. and signed on its behalf by



.....
Mr. Geoffrey W Adkin
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

FOCAL RESEARCH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the total value of work, excluding value added tax, performed during the year with respect to services.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation.

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

Leasehold improvements	-	Straight line over 10 years.
Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date.

FOCAL RESEARCH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

..... continued

		Tangible fixed assets £
2. Fixed assets		
Cost		
At 1 June 2008		199,471
Additions		3,080
Disposals		(15,620)
At 31 May 2009		186,931
Depreciation		
At 1 June 2008		103,834
On disposals		(10,678)
Charge for year		16,916
At 31 May 2009		110,072
Net book values		
At 31 May 2009		76,859
At 31 May 2008		95,637

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Advances to directors

As at 31 May 2009 the directors, Mr & Mrs Adkin, owed the company £192,145. Interest has been charged on this balance at the official rate.