

FOCUSMASTER LIMITED

**Company Registration Number:
03788139 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

FOCUSMASTER LIMITED

Company Information for the Period Ended 30th June 2012

Director:

Mr J B Cordingley
Mrs J A Cordingley

Registered office:

Ewood
Langbar Road
Ilkley
West Yorkshire
LS29 0AR

Company Registration Number:

03788139 (England and Wales)

FOCUSMASTER LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,248,149	1,374,649
Total fixed assets:		<u>1,248,149</u>	<u>1,374,649</u>
Current assets			
Debtors:		11,200	1,200
Cash at bank and in hand:		416	721
Total current assets:		<u>11,616</u>	<u>1,921</u>
Creditors			
Creditors: amounts falling due within one year		485,961	547,303
Net current assets (liabilities):		<u>(474,345)</u>	<u>(545,382)</u>
Total assets less current liabilities:		773,804	829,267
Creditors: amounts falling due after more than one year:		439,670	530,000
Total net assets (liabilities):		<u><u>334,134</u></u>	<u><u>299,267</u></u>

The notes form part of these financial statements

FOCUSMASTER LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		284,134	249,267
Total shareholders funds:		<u>334,134</u>	<u>299,267</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J B Cordingley
Status: Director

The notes form part of these financial statements

FOCUSMASTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Turnover policy

total value of invoices issued

FOCUSMASTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	1,440,485
Disposals:	125,000
At 30th June 2012:	1,315,485
Depreciation	
At 01st July 2011:	65,836
Charge for year:	1,500
At 30th June 2012:	67,336
Net book value	
At 30th June 2012:	1,248,149
At 30th June 2011:	1,374,649

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

