

REGISTERED NUMBER: 4014994 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 June 2008

for

Focul Ltd

THURSDAY



A20

A01WE993
23/04/2009
COMPANIES HOUSE

88

Focul Ltd

**Contents of the Abbreviated Accounts
for the year ended 30 June 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Focul Ltd

**Company Information
for the year ended 30 June 2008**

DIRECTOR: Mr S P Cull

SECRETARY: Mrs H J Cull

REGISTERED OFFICE: 20 Windflower Drive
Leyland
Lancashire
PR25 5RG

REGISTERED NUMBER: 4014994 (England and Wales)

ACCOUNTANTS: Donnan Calderbank (Warrington) Limited
7 Appleford Close
Appleton
Warrington
Cheshire
WA4 3DP

Focul Ltd

**Abbreviated Balance Sheet
30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		2,682		884
CURRENT ASSETS					
Debtors		110,089		67,236	
Cash at bank and in hand		163,415		181,166	
		273,504		248,402	
CREDITORS					
Amounts falling due within one year		42,340		51,367	
NET CURRENT ASSETS			231,164		197,035
TOTAL ASSETS LESS CURRENT LIABILITIES			233,846		197,919
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			233,746		197,819
SHAREHOLDERS' FUNDS			233,846		197,919

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 14/4/09 and were signed by:



Mr S P Cull - Director

The notes form part of these abbreviated accounts

Focul Ltd

Notes to the Abbreviated Accounts for the year ended 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	15,081
Additions	3,481
Disposals	(1,198)
At 30 June 2008	17,364
DEPRECIATION	
At 1 July 2007	14,198
Charge for year	1,682
Eliminated on disposal	(1,198)
At 30 June 2008	14,682
NET BOOK VALUE	
At 30 June 2008	2,682
At 30 June 2007	883

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100