

Company Registration No 04014994 (England and Wales)

FOCUL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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FOCUL LIMITED

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FOCUL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,088		4,907
Current assets					
Debtors		59,222		153,371	
Cash at bank and in hand		<u>233,266</u>		<u>131,179</u>	
		292,488		284,550	
Creditors amounts falling due within one year		(35,025)		(45,675)	
Net current assets			257,463		238,875
Total assets less current liabilities			<u>262,551</u>		<u>243,782</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			262,451		243,682
Shareholders' funds			<u>262,551</u>		<u>243,782</u>

FOCUL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Director for issue on 3/3/2014



S P Cull
Director

Company Registration No 04014994

FOCUL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT

1.4 Tangible fixed assets and depreciation

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

Fixtures and fittings	25% per annum on a reducing balance basis
Computer equipment	33% per annum on a straight line basis

FOCUL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012	20,268
Additions	4,225
Disposals	(5,538)
At 30 June 2013	<u>18,955</u>
Depreciation	
At 1 July 2012	15,361
Charge for the year	4,044
Disposals	(5,538)
At 30 June 2013	<u>13,867</u>
Net Book Value	
At 30 June 2013	<u><u>5,088</u></u>
At 30 June 2012	<u><u>4,907</u></u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>