

Registered Number 08306483

FOCUS TUITION LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	286	524
		<u>4,286</u>	<u>6,524</u>
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(11,320)</u>	<u>(14,280)</u>
Net current assets (liabilities)		<u>(11,220)</u>	<u>(14,180)</u>
Total assets less current liabilities		<u>(6,934)</u>	<u>(7,656)</u>
Creditors: amounts falling due after more than one year		(335)	(335)
Total net assets (liabilities)		<u>(7,269)</u>	<u>(7,991)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,369)	(8,091)
Shareholders' funds		<u>(7,269)</u>	<u>(7,991)</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 10 June 2016

And signed on their behalf by:

Senbetu Mamo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Sales excluding any VAT

Tangible assets depreciation policy

25% straight line method on the original costs of the assets

Intangible assets amortisation policy

Costs of acquired goodwill will be written off with 5 years

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>10,000</u>
Amortisation	
At 1 December 2014	4,000
Charge for the year	2,000
On disposals	-
At 30 November 2015	<u>6,000</u>
Net book values	
At 30 November 2015	<u>4,000</u>
At 30 November 2014	<u>6,000</u>

Cost to acquire the patent right will be written off over the period of 5 years.

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	953
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 November 2015	<u>953</u>
Depreciation	
At 1 December 2014	429
Charge for the year	238
On disposals	-
At 30 November 2015	<u>667</u>
Net book values	
At 30 November 2015	<u>286</u>
At 30 November 2014	<u>524</u>

Depreciation on fixed assets is calculated at 25% straight line on cost of assets

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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