

Registered Number 08306483

FOCUS TUITION LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	524	762
		<u>6,524</u>	<u>8,762</u>
Current assets			
Debtors	4	100	832
		<u>100</u>	<u>832</u>
Creditors: amounts falling due within one year	5	(14,615)	(14,083)
Net current assets (liabilities)		<u>(14,515)</u>	<u>(13,251)</u>
Total assets less current liabilities		<u>(7,991)</u>	<u>(4,489)</u>
Total net assets (liabilities)		<u>(7,991)</u>	<u>(4,489)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(8,091)	(4,589)
Shareholders' funds		<u>(7,991)</u>	<u>(4,489)</u>

- For the year ending 30 November 2014 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 5 August 2015

And signed on their behalf by:

Senbetu Mamo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Intangible assets amortisation policy

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

Licence 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>10,000</u>
Amortisation	
At 1 December 2013	2,000
Charge for the year	2,000
On disposals	-
At 30 November 2014	<u>4,000</u>
Net book values	
At 30 November 2014	<u><u>6,000</u></u>
At 30 November 2013	<u><u>8,000</u></u>

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

Licence 20% straight line

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	953
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 November 2014	<u>953</u>
Depreciation	
At 1 December 2013	191
Charge for the year	238
On disposals	-
At 30 November 2014	<u>429</u>
Net book values	
At 30 November 2014	<u>524</u>
At 30 November 2013	<u>762</u>

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

FF & Equipment 25% Straight line Method.

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	100	-
unpaid issued share capital		

5 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Non-instalment debts due after 5 years	10,000	-

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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