

REGISTERED NUMBER: 04016517 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th June 2016

for

Focus 2020 Limited

THURSDAY



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27/04/2017

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COMPANIES HOUSE

Focus 2020 Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30th June 2016**

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

Focus 2020 Limited

**Company Information
for the Year Ended 30th June 2016**

DIRECTORS: Ms A Poonwassie
Mr L D Poonwassie

SECRETARY: Mr L D Poonwassie

REGISTERED OFFICE: 28 Spinis
Bracknell
Berkshire
RG12 8XA

REGISTERED NUMBER: 04016517 (England and Wales)

ACCOUNTANTS: Haines Watts Kent LLP
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

Focus 2020 Limited (Registered number: 04016517)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		54		71
CURRENT ASSETS					
Cash at bank		31,109		5,730	
CREDITORS					
Amounts falling due within one year		<u>30,160</u>		<u>2,902</u>	
NET CURRENT ASSETS			<u>949</u>		<u>2,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,003</u>		<u>2,899</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			(997)		899
SHAREHOLDERS' FUNDS			<u>1,003</u>		<u>2,899</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21-04-2017 and were signed on its behalf by:



Ms A Poonwassie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2016

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 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents amounts chargeable, inclusive of flat rate adjusted value added tax, in respect of services provided to clients.

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 - 25% on reducing balance

Going concern

The financial statements have been prepared on a going concern basis. No material uncertainties which may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015 and 30th June 2016	3,587
DEPRECIATION	
At 1st July 2015	3,516
Charge for year	17
At 30th June 2016	3,533
NET BOOK VALUE	
At 30th June 2016	54
At 30th June 2015	71

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
2,000	Ordinary	1	2,000	2,000