

Registered number  
05554831

**Activities In Focus Limited**

Abbreviated Accounts

30 March 2013

## **Activities In Focus Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Activities In Focus Limited for the year ended 30 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Activities In Focus Limited for the year ended 30 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

SLA Tax Ltd  
Chartered Accountants  
294 Warwick Road  
Solihull  
West Midlands  
B92 7AF

17 July 2013

**Activities In Focus Limited****Registered number:** 05554831**Abbreviated Balance Sheet  
as at 30 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	380	1,219
<b>Current assets</b>			
Stocks		-	759
Debtors		946	3,977
Cash at bank and in hand		5,063	3,112
		<u>6,009</u>	<u>7,848</u>
<b>Creditors: amounts falling due within one year</b>		(2,793)	(5,814)
<b>Net current assets</b>		<u>3,216</u>	<u>2,034</u>
<b>Net assets</b>		<u>3,596</u>	<u>3,253</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,594	3,251
<b>Shareholder's funds</b>		<u>3,596</u>	<u>3,253</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Paul Davies

Director

Approved by the board on 17 July 2013

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Stock is valued at the lower of cost and net realisable value.

Full provision is made, where material, for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 31 March 2012	4,247
At 30 March 2013	<u>4,247</u>

At 31 March 2012	3,028
Charge for the year	839
At 30 March 2013	<u>3,867</u>

At 30 March 2013	380
At 30 March 2012	<u>1,219</u>

2012  
£

Ordinary shares	£1 each	2	2	2
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

