

**Registered Number 05554831**

**ACTIVITIES IN FOCUS LIMITED**

**Abbreviated Accounts**

**30 March 2009**

**ACTIVITIES IN FOCUS LIMITED**
**Registered Number 05554831**
**Balance Sheet as at 30 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>455</u>		<u>682</u>
Total fixed assets			<u>455</u>		<u>682</u>
<b>Current assets</b>					
Debtors		1,224			
Cash at bank and in hand		2,255		4,393	
Total current assets		<u>3,479</u>		<u>4,393</u>	
<b>Creditors: amounts falling due within one year</b>		(2,535)		(4,308)	
Net current assets			944		85
Total assets less current liabilities			<u>1,399</u>		<u>767</u>
 Total net Assets (liabilities)			1,399		767
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,397</u>		<u>765</u>
Shareholders funds			<u>1,399</u>		<u>767</u>

- a. For the year ending 30 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 September 2009

And signed on their behalf by:  
PAUL DAVIES, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 March  
2009

## 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 January 2007). Revenue Recognition The accounts are prepared in accordance with applicable accounting standards. Following the issue of UITF 40, the company has adopted the accounting policy for the recognition of revenue. Revenue is recognised as the services are performed. Deferred Taxation Full provision is made for deferred taxation, where material, 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.

## Turnover

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

## Depreciation

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

Plant and Machinery 25.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 30 March 2008	910
additions	
disposals	
revaluations	
transfers	
At 30 March 2009	<u>910</u>
Depreciation	
At 30 March 2008	228
Charge for year	227
on disposals	
At 30 March 2009	<u>455</u>
Net Book Value	
At 30 March 2008	682
At 30 March 2009	<u>455</u>

## 3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2