

Registered Number 05554831

ACTIVITIES IN FOCUS LIMITED

Abbreviated Accounts

30 March 2010

ACTIVITIES IN FOCUS LIMITED

Registered Number 05554831

Balance Sheet as at 30 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,580</u>	<u>455</u>
Total fixed assets		1,580	455
Current assets			
Debtors		3,757	1,224
Cash at bank and in hand		2,490	2,255
Total current assets		<u>6,247</u>	<u>3,479</u>
Creditors: amounts falling due within one year		(5,875)	(2,535)
Net current assets		372	944
Total assets less current liabilities		<u>1,952</u>	<u>1,399</u>
 Total net Assets (liabilities)		 1,952	 1,399
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,950</u>	<u>1,397</u>
Shareholders funds		<u>1,952</u>	<u>1,399</u>

- a. For the year ending 30 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2010

And signed on their behalf by:

Paul Davies, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 March
2010

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). **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. **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.

Turnover

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

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 2009	910
additions	1,803
disposals	
revaluations	
transfers	
At 30 March 2010	<u>2,713</u>
Depreciation	
At 30 March 2009	455
Charge for year	678
on disposals	
At 30 March 2010	<u>1,133</u>
Net Book Value	
At 30 March 2009	455
At 30 March 2010	<u>1,580</u>

3 Share capital

2010

2009

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2