

Registered number
05554831

Activities In Focus Limited

Abbreviated Accounts

31 August 2015

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 period ended 31 August 2015

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 period ended 31 August 2015 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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

9 October 2015

Activities In Focus Limited**Registered number:** 05554831**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	31/8/15 £	30/3/15 £
Fixed assets			
Tangible assets	2	-	473
Current assets			
Debtors		-	4,279
Cash at bank and in hand		8,543	9,186
		<u>8,543</u>	<u>13,465</u>
Creditors: amounts falling due within one year		<u>(8,541)</u>	<u>(8,577)</u>
Net current assets		2	4,888
Net assets		<u>2</u>	<u>5,361</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	5,359
Shareholder's funds		<u>2</u>	<u>5,361</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 9 October 2015

for the period ended 31 August 2015

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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.