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REGISTERED NUMBER 06714885 (England and Wales)

Abbreviated Accounts
for the Period 3rd October 2008 to 31st March 2010
for
Focus AV Limited

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Focus AV Limited

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for the Period 3rd October 2008 to 31st March 2010**

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Focus AV Limited

**Company Information
for the Period 3rd October 2008 to 31st March 2010**

DIRECTORS.

Mrs M S Leigh
Mrs S J R Green
S Crawford

REGISTERED OFFICE

10-14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

06714885 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10/14 Accommodation Road
Golders Green
London
NW11 8ED

Focus AV Limited

**Abbreviated Balance Sheet
31st March 2010**

		£
CURRENT ASSETS		
Debtors		75
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		75
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	75
		<hr/>
SHAREHOLDERS' FUNDS		75
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

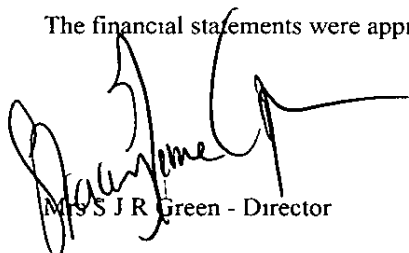
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 28th June 2010 and were signed on its behalf by



Mrs S J R Green - Director

Focus AV Limited

Notes to the Abbreviated Accounts for the Period 3rd October 2008 to 31st March 2010

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 April 2008)

The company was dormant throughout the period ended 31st March 2010

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

75 Ordinary

1 000

£
75

75 Ordinary shares of 1 000 each were allotted and fully paid for cash at par during the period