

Company Number:
4181555 (England & Wales)

Regd

FOCUSED BUSINESS SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 15 SEPTEMBER 2011

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11/11/2011

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COMPANIES HOUSE

**SPILKIN KNIGHT
ACCOUNTANTS AND REGISTERED AUDITORS
FARRIERS
THE STREET
ALBURY
GUILDFORD
SURREY GU5 9AE**

FOCUSED BUSINESS SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 15 SEPTEMBER 2011

Company Number:
4181555 (England & Wales)

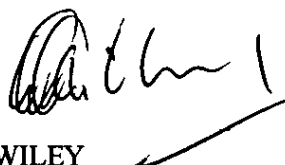
	Note	2011 £	2010 £
Fixed Assets			
Tangible assets	2	700	1,050
Current Assets			
Investment		999	999
Debtors		27,427	22,222
Cash at bank and in hand		73,252	42,326
		<u>101,678</u>	<u>65,647</u>
Creditors			
Amounts due within one year		<u>11,755</u>	<u>2,223</u>
Net Current Assets		<u>89,923</u>	<u>63,324</u>
		<u>90,623</u>	<u>64,374</u>
Capital And Reserves			
Called up share capital	3	100	100
Profit and Loss Account		90,523	64,274
Shareholders' Funds		<u>90,623</u>	<u>64,374</u>

For the year ending 15 September 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 and no notice has been deposited under section 476B(2)

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

These abbreviated accounts were approved by the Board of Directors on 31 October 2011 and were signed on its behalf by


D A WILEY
DIRECTOR

FOCUSED BUSINESS SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 15 SEPTEMBER 2011

1 Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (April 2008)

Turnover

Revenue is recognised in the period in which it is earned and includes net invoiced sales and services. The extent that revenue is recognised but not invoiced it is included in debtors.

Depreciation And Diminution In Value Of Assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% per annum of cost

2 Fixed Assets

	Tangible Plant And Machinery etc £
Cost	
Brought forward	4,110
Additions	-
	<u>4,110</u>
Depreciation	
Brought forward	3,040
Charge for the year	350
	<u>3,410</u>
Net book value	
At 15 September 2011	<u>700</u>
At 15 September 2010	<u>1,050</u>

3 Share Capital

	2011 £	2010 £
Ordinary shares		
Allotted, Called Up And Fully Paid	100	100
	<u>100</u>	<u>100</u>