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FOCUS SKILLS LIMITED

FINANCIAL STATEMENTS

31 MARCH 2013

TUESDAY



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A39

31/12/2013

#160

COMPANIES HOUSE

RAHMAN & PARTNERS

ACCOUNTANTS AND AUDITORS

SUITE ONE, 2 HAYDONS ROAD

LONDON SW19 1HL

FOCUS SKILLS LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

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FOCUS SKILLS LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2013

PAGE 1

The directors submit their report and financial statements for the year ended 31 March 2013.

Activity

The main activity of the company is to provide services to educational training

Review of the Business

The loss for the year was £504

Results and Dividend

The trading results for the year are as per the annexed accounts. The directors do not recommend the payment of a dividend.

Directors and their interests

The directors at 31 March 2013 and their interest in the shares of the company throughout the year were as follows:

	Ordinary £1 Share at	
	31 03 13	31 03.12
E O Cousins	50	50
P Sheikh	50	50

Small Company Exemptions

Advantage has been taken of special exemptions applicable to small companies in the preparation of this report

By order of the Board



P Sheikh
Director

FOCUS SKILLS LIMITED
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31 MARCH 2013

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		2013	2012
	Notes	£	£
Turnover		5054	5460
Administrative Expenses		(5558)	(6443)
Operating (Loss)		-----	-----
		(504)	(983)
Interest Receivable		-	-
		-----	-----
(Loss) on Ordinary Activities before Taxation		(504)	(983)
Taxation on Ordinary Activities	2	-	-
		-----	-----
(Loss) on Ordinary Activities after Taxation		(504)	(983)
Retained Balance Brought Forward		(63393)	(62410)
		-----	-----
Retained Balance Carried Forward		£(63897)	£(63393)
		=====	=====

The notes on pages 4 to 5 form part of these accounts.

FOCUS SKILLS LIMITED
BALANCE SHEET AS AT 31 MARCH 2013

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	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible	3	289	385
CURRENT ASSETS			
Cash at bank and in hand		589	281
CREDITORS. Amount falling due within one year		(64675)	(63959)
NET CURRENT (LIABILITIES)		(64086)	(63678)
TOTAL ASSETS LESS CURRENT LIABILITIES		£(63797)	£(63293)
CAPITAL AND RESERVES			
Share capital	6	100	100
Profit and Loss Account		(63897)	(62393)
		£(63797)	£(63293)

Directors' Statement

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledges their responsibilities for:

- 1) ensuring that the company keeps accounting records which comply with section 386 ; and
- 2) Preparing accounts 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 and 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the director on 31/03/13 and was signed by:

E O Cousins
E O Cousins
Director

P Sheikh
P Sheikh
Director

The notes on pages 4 to 5 for part of these accounts.

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the accounts:

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and under the going concern concept which assumes the continuing support of the company's bankers and creditors.

(b) Turnover

Turnover represents income receivable

(c) Depreciation

Depreciation is provided for on all fixed assets on the reducing balance method in order to write off the cost or valuation of these assets over their estimated useful lives at the following rates

Office Equipment & Furniture - 25% per annum

2 TAX ON PROFIT ON ORDINARY ACTIVITIES	2013	2012
	£	£
Based on results for the year		
Corporation Tax	-	-
	===	===

The company is a close company within the terms of the
TA 1988 S414

FOCUS SKILLS LIMITED
 NOTES TO THE ACCOUNTS (CONT'D)
 FOR THE YEAR ENDED 31 MARCH 2013

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3. FIXED ASSETS

Office
 Equipment
 & Furniture
 £

COST

At 01 April 2012	2476

At 31 March 2013	2476

DEPRECIATION

At 01 April 2012	2091
Charge for the year	96

At 31 March 2013	2187

NET BOOK VALUE

At 31 March 2013	£289

At 31 March 2012	£385
	=====

4 CREDITORS AMOUNT FALLING DUE 2013 2012
 WITHIN ONE YEAR £ £

Accruals	3660	2760
Director's Current Account	15807	15807
Sundry Creditors	45208	45392
	-----	-----
	£64675	£63959
	=====	=====

5 SHARE CAPITAL

Authorised:

Ordinary Shares of £1 Each	£100	£100
	=====	=====

Allotted, Issued and Fully Paid

Ordinary Shares of £1 Each	£100	£100
	=====	=====