

REGISTERED NUMBER: 02832763 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008
FOR
FOCUS INTERIORS LIMITED**

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FOCUS INTERIORS LIMITED

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FOCUS INTERIORS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2008

DIRECTORS:

B D Withers
P Costelloe

SECRETARY:

B D Withers

REGISTERED OFFICE:

Wellsway Works
Wells Road
Radstock
Bath
BA3 3RZ

REGISTERED NUMBER:

02832763 (England and Wales)

ACCOUNTANTS:

Sutton Dipple
8 Wheelwrights Corner
Old Market
Nailsworth
Gloucestershire
GL6 0DB

FOCUS INTERIORS LIMITED

ABBREVIATED BALANCE SHEET 30TH JUNE 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		23,423		29,197
Investments	3		15,000		15,000
			<u>38,423</u>		<u>44,197</u>
CURRENT ASSETS					
Debtors		414,769		334,117	
Cash at bank and in hand		304,957		246,873	
		<u>719,726</u>		<u>580,990</u>	
CREDITORS					
Amounts falling due within one year		371,269		330,627	
NET CURRENT ASSETS			<u>348,457</u>		<u>250,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			386,880		294,560
CREDITORS					
Amounts falling due after more than one year			(11,101)		(15,759)
PROVISIONS FOR LIABILITIES			<u>(1,336)</u>		<u>-</u>
NET ASSETS			<u><u>374,443</u></u>		<u><u>278,801</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		13,000		13,000
Profit and loss account			361,443		265,801
SHAREHOLDERS' FUNDS			<u><u>374,443</u></u>		<u><u>278,801</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

FOCUS INTERIORS LIMITED

ABBREVIATED BALANCE SHEET - continued **30TH JUNE 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21st November 2008 and were signed on its behalf by:



B D Withers - Director

The notes form part of these abbreviated accounts

FOCUS INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

In accordance with UITF Abstract 40, "Revenue Recognition and Service Contracts", turnover is recognised as earned, when and to the extent that, the company obtains the right to consideration by performance of its contractual obligations. Turnover is measured at the fair value of the right to consideration including expenses but excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	
and 30th June 2008	49,188
DEPRECIATION	
At 1st July 2007	19,990
Charge for year	5,775
At 30th June 2008	25,765
NET BOOK VALUE	
At 30th June 2008	23,423
At 30th June 2007	29,198

FOCUS INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH JUNE 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st July 2007 and 30th June 2008	15,000
NET BOOK VALUE	
At 30th June 2008	15,000
At 30th June 2007	15,000

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
50,000	Ordinary	1	50,000	50,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
13,000	Ordinary	1	13,000	13,000

5. RELATED PARTY DISCLOSURES

The company was under the control of Mr B D Withers and Mr P Costelloe throughout the current and previous year. Mr Withers and Mr Costelloe are directors of the company.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.