

Company Number:  
4181555 (England & Wales)

*Revised*

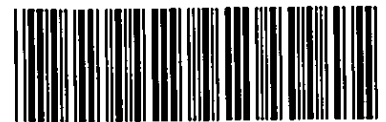
**FOCUSED BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**15 SEPTEMBER 2012**

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

**SATURDAY**



\*A1NCL35K\*

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08/12/2012

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COMPANIES HOUSE

**FOCUSED BUSINESS SOLUTIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 15 SEPTEMBER 2012**

**Company Number:**  
**4181555 (England & Wales)**

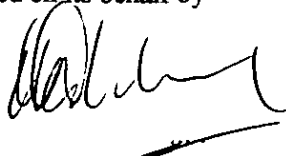
	Note	2012	2011
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	680	700
<b>Current Assets</b>			
Investment		999	999
Debtors		91,593	27,427
Cash at bank and in hand		17,198	73,252
		<u>109,790</u>	<u>101,678</u>
<b>Creditors</b>			
Amounts due within one year		9,268	11,755
		<u>          </u>	<u>          </u>
<b>Net Current Assets</b>		100,522	89,923
		<u>          </u>	<u>          </u>
		101,202	90,623
		<u>          </u>	<u>          </u>
<b>Capital And Reserves</b>			
Called up share capital	3	100	100
Profit and Loss Account		102,102	90,523
		<u>          </u>	<u>          </u>
<b>Shareholders' Funds</b>		102,202	90,623
		<u>          </u>	<u>          </u>

For the year ending 15 September 2012 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 1 November 2012 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 2012**

**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**

	<b>Tangible Plant And Machinery etc £</b>
<b>Cost</b>	
Brought forward	4,110
Additions	449
	<u>4,559</u>
<b>Depreciation</b>	
Brought forward	3,410
Charge for the year	469
	<u>3,879</u>
<b>Net book value</b>	
At 15 September 2012	<u>680</u>
At 15 September 2011	<u>700</u>

**3 Share Capital**

	<b>2012 £</b>	<b>2011 £</b>
Ordinary shares		
Allotted, Called Up And Fully Paid	100	100
	<u>100</u>	<u>100</u>