

Registration Number: 05457797 (England and Wales)

FOCUS SKILLS LIMITED

FINANCIAL STATEMENTS

31 MARCH 2015.

TUESDAY



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COMPANIES HOUSE

FOCUS SKILLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS : E O Cousins
: P A Sheikh

REGISTERED OFFICE : 169 Burnt Ash Lane
Bromley
Kent
BR1 5DJ

ACCOUNTANTS : Rahman & Partners
Suite One
2 Haydons Road
London
SW19 1HL

FOCUS SKILLS LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

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The directors submit their report and financial statements for the year ended 31 March 2015.

Activity

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

Review of the Business

The profit for the year was £12.

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 2015 and their interest in the shares of the company throughout the year were as follows:

	Ordinary £1 Share at	
	31.03.15	31.03.14
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 2015

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		2015	2014
	Notes	£	£
Turnover		5075	5250
Administrative Expenses		(5063)	(5448)
		-----	-----
Operating Profit/(Loss)		12	(198)
Interest Receivable		-	-
		-----	-----
Profit/(Loss) on Ordinary Activities before Taxation		12	(198)
Taxation on Ordinary Activities	2	-	-
		-----	-----
Profit/(Loss) on Ordinary Activities after Taxation		12	(198)
Retained Balance Brought Forward		(64095)	(63897)
		-----	-----
Retained Balance Carried Forward		£(64083)	£(64095)
		=====	=====

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

FOCUS SKILLS LIMITED
BALANCE SHEET AS AT 31 MARCH 2015

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	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible	3	163	217
CURRENT ASSETS			
Cash at bank and in hand		145	383
CREDITORS: Amount falling due within one year		(64291)	(64595)
NET CURRENT (LIABILITIES)		(64146)	(64212)
TOTAL ASSETS LESS CURRENT LIABILITIES		£ (63983)	£ (63995)
CAPITAL AND RESERVES			
Share capital	6	100	100
Profit and Loss Account		(64083)	(64095)
		£ (63983)	£ (63995)

Directors' Statement:

For the year ending 31 March 2015 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 11/12/2015 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	2015	2014
	£	£
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 2015

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3. FIXED ASSETS

	Office Equipment & Furniture £
COST	
At 01 April 2014	2476

At 31 March 2015	2476

DEPRECIATION	
At 01 April 2014	2259
Charge for the year	54

At 31 March 2015	2313

NET BOOK VALUE	
At 31 March 2015	£163

At 31 March 2014	£217
	=====

4. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	2015 £	2014 £
Accruals	5280	4500
Director's Current Account	15807	15807
Sundry Creditors	43204	44288
	-----	-----
	£64291	£64595
	=====	=====

5. SHARE CAPITAL

Authorised:

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

Allotted, Issued and Fully Paid

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