

FOCUS SKILLS LIMITED

FINANCIAL STATEMENTS

31 MARCH 2010

RAHMAN & PARTNERS

ACCOUNTANTS AND AUDITORS

SUITE ONE, 2 HAYDONS ROAD

LONDON SW19 1HL

FRIDAY



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COMPANIES HOUSE

FOCUS SKILLS LIMITED  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

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FOCUS SKILLS LIMITED  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2010

PAGE 1

The directors submit their report and financial statements for the year ended 31 March 2010.

Activity

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

Review of the Business

The loss for the year was £1878

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 2010 and their interest in the shares of the company throughout the year were as follows:

	Ordinary £1 Share at	
	31.03.10	31.03.09
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,

X  X  
P Sheikh  
Director

FOCUS SKILLS LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2010

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		2010	2009
	Notes	£	£
Turnover		20969	18632
Administrative Expenses		(22847)	(33522)
		-----	-----
Operating (Loss)		(1878)	(14890)
Interest Receivable		-	-
		-----	-----
(Loss) on Ordinary Activities before Taxation		(1878)	(14890)
Taxation on Ordinary Activities	2	-	-
		-----	-----
(Loss) on Ordinary Activities after Taxation		(1878)	(14890)
Retained Balance Brought Forward		(59129)	(44239)
		-----	-----
Retained Balance Carried Forward		£(61007)	£(59129)
		=====	=====

The notes on pages 5 to 6 form part of these accounts.

FOCUS SKILLS LIMITED  
BALANCE SHEET AS AT 31 MARCH 2010

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	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible	3	685	913
CURRENT ASSETS			
Cash at bank and in hand		275	279
CREDITORS: Amount falling due within one year		(61867)	(60221)
NET CURRENT (LIABILITIES)		(61592)	(59942)
TOTAL ASSETS LESS CURRENT LIABILITIES		£(60907)	£(59029)
CAPITAL AND RESERVES			
Share capital	6	100	100
Profit and Loss Account		(61007)	(59129)
		£(60907)	£(59029)

Directors' Statement:

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) 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.

The financial statements were approved by the director on \_\_\_\_\_ and was signed by \_\_\_\_\_

X   
.....  
E O Cousins  
Director

X X  X  
.....  
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	2010	2009
	£	£
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 2010

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3. FIXED ASSETS	Office Equipment & Furniture £		
COST			
At 01 April 2009	2476		
	----		
At 31 March 2010	2476		
	----		
DEPRECIATION			
At 01 April 2009	1563		
Charge for the year	228		
	----		
At 31 March 2010	1791		
	----		
NET BOOK VALUE			
At 31 March 2010	£685		
	-----		
At 31 March 2009	£913		
	=====		
4 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	2010 £	2009 £	
Accruals	1351	1234	
Director's Current Account	15807	15807	
Sundry Creditors	44709	43180	
	-----	-----	
	£61867	£60221	
	=====	=====	
5. SHARE CAPITAL			
Authorised:			
Ordinary Shares of £1 Each	£100	£100	
	=====	=====	
Allotted, Issued and Fully Paid			
Ordinary Shares of £1 Each	£100	£100	
	=====	=====	