

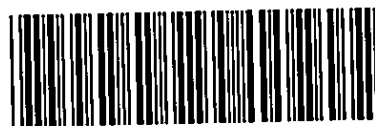
Registered number  
05457797

FOCUS SKILLS LTD

Report and Accounts

31 March 2007

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**FOCUS SKILLS LTD**  
**Report and accounts**  
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**FOCUS SKILLS LTD**  
**Company Information**

**Directors**

Neil Watson  
Satpal Singh

**Secretary**

Neil Watson

**Accountants**

Butt & Co Accountants Ltd  
161 Ley Street  
Ilford  
Essex  
IG1 4BL

**Registered office**

161 Ley Street  
Ilford  
Essex  
IG1 4BL

**Registered number**

05457797

**FOCUS SKILLS LTD**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2007

**Principal activities**

The company's principal activity during the year continued to be that of providing educational services

**Directors**

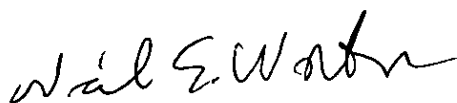
The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2007	1 Apr 2006
Neil Watson	50	50
Satpal Singh	50	50

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 14 May 2007



Neil Watson  
Director

**FOCUS SKILLS LTD**  
**Profit and Loss Account**  
**for the year ended 31 March 2007**

	Notes	2007 £	2006 £
<b>Turnover</b>		9,394	8,992
Administrative expenses		(13,746)	(15,372)
<b>Operating loss</b>	2	<u>(4,352)</u>	<u>(6,380)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(4,352)</u>	<u>(6,380)</u>
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>(4,352)</u>	<u>(6,380)</u>

**FOCUS SKILLS LTD**  
**Balance Sheet**  
**as at 31 March 2007**

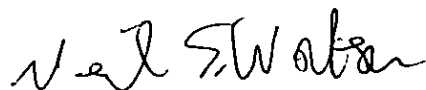
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	3	1,624	2,166
<b>Current assets</b>			
Debtors	4	550	1,250
Cash at bank and in hand		177	649
		<u>727</u>	<u>1,899</u>
<b>Creditors: amounts falling due within one year</b>	5	(12,983)	(10,345)
<b>Net current liabilities</b>		<u>(12,256)</u>	<u>(8,446)</u>
<b>Net liabilities</b>		<u>(10,632)</u>	<u>(6,280)</u>
<b>Capital and reserves</b>			
Share premium	7	100	100
Profit and loss account	8	(10,732)	(6,380)
<b>Shareholders' funds</b>		<u>(10,632)</u>	<u>(6,280)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Neil Watson  
Director

Approved by the board on 14 May 2007

## 1 Accounting policies

### Turnover

### ***Depreciation***

Plant and machinery	25% reducing balance
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### 3 Tangible fixed assets

4 Debtors	2007 £	2006 £
Trade debtors	550	1,250

**FOCUS SKILLS LTD**  
**Notes to the Accounts**  
**for the year ended 31 March 2007**

<b>5 Creditors: amounts falling due within one year</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Bank loans and overdrafts			2,985	-
Directors' current account			8,817	8,817
Accruals			1,181	1,528
			<u>12,983</u>	<u>10,345</u>
<b>6 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>-</u>	<u>-</u>
<b>7 Share premium</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
At 1 April			100	100
At 31 March			<u>100</u>	<u>100</u>
<b>8 Profit and loss account</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
At 1 April			(6,380)	-
Loss for the year			(4,352)	(6,380)
At 31 March			<u>(10,732)</u>	<u>(6,380)</u>



**FOCUS SKILLS LTD**  
**Profit and Loss Account**  
**for the year ended 31 March 2007**  
*for the information of the directors only*

	<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
<b>Sales</b>	9,394	8,992
Administrative expenses	(13,746)	(15,372)
<b>Operating loss</b>	<u>(4,352)</u>	<u>(6,380)</u>
<b>Loss before tax</b>	<u>(4,352)</u>	<u>(6,380)</u>

**FOCUS SKILLS LTD**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 March 2007**  
*for the information of the directors only*

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>9,394</u>	<u>8,992</u>
<b>Administrative expenses</b>		
Employee costs		
Travel and subsistence	367	796
Entertaining	<u>160</u>	<u>30</u>
	<u>527</u>	<u>826</u>
Premises costs		
Rent, rates and insurance	<u>9,341</u>	<u>8,753</u>
	<u>9,341</u>	<u>8,753</u>
General administrative expenses		
Telephone and fax	313	884
Printing, postage and stationery	345	1,247
Information and publications	57	125
Repairs and maintenance	262	131
Depreciation	542	310
Professional subscription and CPD	711	524
Sundry expenses	<u>15</u>	<u>45</u>
	<u>2,245</u>	<u>3,266</u>
Legal and professional costs		
Accountancy fees	400	400
Advertising and PR	<u>1,233</u>	<u>2,127</u>
	<u>1,633</u>	<u>2,527</u>
	<u>13,746</u>	<u>15,372</u>