

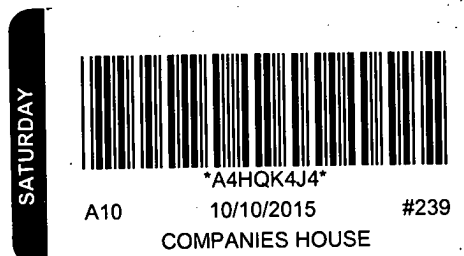
Registered Number: 2788888

England and Wales

Focus Research Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015



Focus Research Limited
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For the year ended 30 September 2015

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Focus Research Limited
Abbreviated Balance Sheet
As at 30 September 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Stocks | | - | 18,725 |
| Debtors | | - | 29,962 |
| Cash at bank and in hand | | 19,553 | 28,650 |
| | | <u>19,553</u> | <u>77,337</u> |
| Creditors: amounts falling due within one year | | (4,414) | (56,575) |
| Net current assets | | <u>15,139</u> | <u>20,762</u> |
| Total assets less current liabilities | | <u>15,139</u> | <u>20,762</u> |
| Net assets | | <u>15,139</u> | <u>20,762</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 4 | 4 |
| Profit and loss account | | 15,135 | 20,758 |
| Shareholders funds | | <u>15,139</u> | <u>20,762</u> |

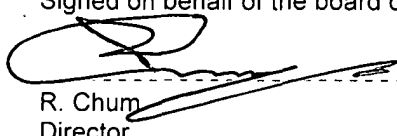
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors


R. Chum
Director

Date approved by the board: 02 October 2015

Focus Research Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted called up and fully paid

4 Ordinary Shares shares of £1.00 each

| 2015 | 2014 |
|----------|----------|
| £ | £ |
| 4 | 4 |
| 4 | 4 |