

POINT OF FOCUS LIMITED

**Company Registration Number:
05952670 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

POINT OF FOCUS LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Charles Oyebade
Registered office:	55 Waghorn Street London SE15 4LA
Company Registration Number:	05952670 (England and Wales)

POINT OF FOCUS LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,845	8,556
Total fixed assets:		6,845	8,556
Current assets			
Stocks:		605	784
Cash at bank and in hand:		467	2,029
Total current assets:		1,072	2,813
Creditors			
Creditors: amounts falling due within one year		16,525	20,263
Net current assets (liabilities):		(15,453)	(17,450)
Total assets less current liabilities:		(8,608)	(8,894)
Total net assets (liabilities):		(8,608)	(8,894)

The notes form part of these financial statements

POINT OF FOCUS LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(8,708)	(8,994)
Total shareholders funds:		<u>(8,608)</u>	<u>(8,894)</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Oyebade

Status: Director

The notes form part of these financial statements

POINT OF FOCUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	16,700
At 31st October 2015:	16,700
Depreciation	
At 01st November 2014:	8,144
Charge for year:	1,711
At 31st October 2015:	9,855
Net book value	
At 31st October 2015:	6,845
At 31st October 2014:	8,556

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

