

ACCOUNTANTS AND TAX ADVISERS LIMITED

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Focalpoint Press Limited

Company No 07889330

Statutory Accounts for Period Ending 31st May 2013

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Abbreviated Balance Sheet : Focalpoint Press Limited as at 31st May 2013

	Notes	£	£
CURRENT ASSETS			
Cash in Bank & in hand		2,218	
		2,218	
CREDITORS Amounts falling due within one year	2	-2,136	
Net Current Assets			82
CREDITORS Amounts falling due after one year	3		-10,105
Total Net Worth		-	-10,023
CAPITAL & RESERVES		-	
Called up Share Capital Profit & Loss Account	4		100 -10,123
Capital Employed		-	-10,023
		-	

2013

These accounts have been prepared in accordance with with the provisions applicable to companies subject to the the small companies regime in Part 15 of the Companies Act 20 and with the Financial Reporting Standard for Smaller Entrities

For the financial period ended 31st May 2013, the company was entitled to exemption from from audit under S 477. Companies Act 2006 and no members have deposited a notice under S 476 requiring an audit

The directors acknowledge—their responsibilities fro ensuring that the company keeps accounting records which comply with S 386 of the Act and for 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 394 and 395, and—which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company—

S A Kosuge - Director

Approved by the board on 8th July 2013

The notes form a part of these accounts.

Notes to Abbreviated Accounts - Focalpoint Press Limited for the period ended 31st May 2013

1 Accounting Policies.

Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & equipment IT Equipment

25% Straight Line 33% Straight Line

Cash Flow Statement

The company has taken the advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2.Creditors : Due in less than 1 year	2013		
Accruals Loans from Directors Trade Creditors	360 1,000 776		
	2,136		
3 Creditors Due in more than 1 year			
Loans from directors	10,105		

4. Called Up Share Capital.

Authorised:
Number:

100 100

Allotted, issued and fully paid

100 100