

# DJF

ACCOUNTANTS AND TAX ADVISERS LIMITED

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**Focalpoint Press Limited**

**Company No 07889330**

**Statutory Accounts for Period Ending 31<sup>st</sup> May 2013**

FRIDAY



\*A2DFR4HC\*

A24

26/07/2013

#295

COMPANIES HOUSE

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

	Notes	£	2013 £
<b>CURRENT ASSETS</b>			
Cash in Bank & in hand			2,218
			<u>2,218</u>
CREDITORS Amounts falling due within one year	2	-2,136	
Net Current Assets			82
CREDITORS Amounts falling due after one year	3	-10,105	
<b>Total Net Worth</b>			<u><b>-10,023</b></u>
<b>CAPITAL &amp; RESERVES</b>			
Called up Share Capital	4		100
Profit & Loss Account			-10,123
<b>Capital Employed</b>			<u><b>-10,023</b></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities

For the financial period ended 31st May 2013 the company was entitled to exemption 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 for 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.**

	£
<b>Authorised :</b>	
<b>Number :</b>	
100	100
Allotted, issued and fully paid	
<b>100</b>	<b>100</b>