

DJF

ACCOUNTANTS AND TAX ADVISERS LIMITED

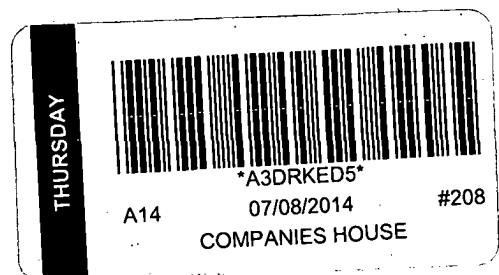
32 Grange Road
Ealing
W5 5BX

Tel 020 8567 0438
Fax 020 8567 3482

Focalpoint Press Limited

Company No 07889330

Statutory Accounts for Period Ending 31st May 2014



Abbreviated Balance Sheet : Focal point Press Limited
as at 31st May 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash in Bank & in hand		476	2,218
		<u>476</u>	<u>2,218</u>
CREDITORS : Amounts falling due within one year	2	(360)	(2,136)
Net Current Assets		116	82
CREDITORS: Amounts falling due after one year	3	(16,705)	(10,105)
Total Net Worth		<u>(16,589)</u>	<u>(10,023)</u>
CAPITAL & RESERVES			
Called up Share Capital	4	100	100
Profit & Loss Account		(16,689)	(10,123)
Capital Employed		<u>(16,589)</u>	<u>(10,023)</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 2014 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 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 31st July 2014

The notes form a part of these accounts.

**Notes to Abbreviated Accounts - Focal Point Press Limited
for the Year Ended 31st May 2014**

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.

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives.

IT Equipment
Plant & Equipment

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	2014	2013
Accruals	360	360
Loans from Directors	-	1,000
Trade Creditors	-	776
	360	2,136

3 Creditors Due in more than 1 year

Loans from directors	16,705	10,105
----------------------	---------------	---------------

6 . Called Up Share Capital.

	£	
Authorised :		
Number :		
100	100	100
Allotted, issued and fully paid.		
100	100	100