

Registered number

05554831

Activities In Focus Limited

Abbreviated Accounts

30 March 2015

Activities In Focus Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Activities In Focus Limited for the year ended 30 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Activities In Focus Limited for the year ended 30 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

SLA Tax Ltd
Chartered Accountants
294 Warwick Road
Solihull
West Midlands
B92 7AF

1 May 2015

Activities In Focus Limited**Registered number:** 05554831**Abbreviated Balance Sheet****as at 30 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	472	187
Current assets			
Debtors		4,279	2,610
Cash at bank and in hand		9,187	7,304
		<u>13,466</u>	<u>9,914</u>
Creditors: amounts falling due within one year		<u>(8,577)</u>	<u>(5,597)</u>
Net current assets		4,889	4,317
Net assets		<u>5,361</u>	<u>4,504</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,359	4,502
Shareholder's funds		<u>5,361</u>	<u>4,504</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Davies

Director

Approved by the board on 1 May 2015

Activities In Focus Limited
Notes to the Abbreviated Accounts
for the year ended 30 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made, where material, for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 31 March 2014	4,497
Additions	464
At 30 March 2015	4,961

Depreciation

At 31 March 2014	4,310
Charge for the year	179
At 30 March 2015	4,489

Net book value

At 30 March 2015	472
At 30 March 2014	187

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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