

# **INFOCUS SERVICES LIMITED**

**Company Registration Number:  
02017160 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# **INFOCUS SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	J. L. WAGNER
<b>Company secretary:</b>	H. J. WAGNER
<b>Registered office:</b>	46 Charmouth Road St Albans Herts AL1 4SN
<b>Company Registration Number:</b>	02017160 (England and Wales)

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# INFOCUS SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	573	1,086
<b>Total fixed assets:</b>		<u>573</u>	<u>1,086</u>
<b>Current assets</b>			
Debtors:		0	429
Cash at bank and in hand:		48,168	50,327
<b>Total current assets:</b>		<u>48,168</u>	<u>50,756</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		503	879
<b>Net current assets (liabilities):</b>		<u>47,665</u>	<u>49,877</u>
<b>Total assets less current liabilities:</b>		<u>48,238</u>	<u>50,963</u>
<b>Total net assets (liabilities):</b>		<u><u>48,238</u></u>	<u><u>50,963</u></u>

The notes form part of these financial statements

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# INFOCUS SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		48,236	50,961
<b>Total shareholders funds:</b>		<u>48,238</u>	<u>50,963</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 30 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J. L. WAGNER

Status: Director

The notes form part of these financial statements

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# **INFOCUS SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 15% on cost for fixtures and fittings and at 33% on cost for computer equipment.

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# INFOCUS SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
Cost	£
At 01st July 2012:	2,408
Disposals:	817
At 30th June 2013:	1,591
<b>Depreciation</b>	
At 01st July 2012:	1,322
Charge for year:	513
On disposals:	817
At 30th June 2013:	1,018
<b>Net book value</b>	
At 30th June 2013:	573
At 30th June 2012:	1,086

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# INFOCUS SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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