

**COMPANIES REGISTRY COPY**

**First Focus Limited**  
**Abbreviated Financial Statements**  
**For the year ended**  
**31 August 2006**

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COMPANIES HOUSE

# **First Focus Limited**

## **Abbreviated Accounts**

**Year ended 31 August 2006**

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# First Focus Limited

## Abbreviated Balance Sheet

31 August 2006

	Note	2006 £	2005 £
<b>Current Assets</b>			
Debtors		743	743
<b>Total Assets</b>		<u>743</u>	<u>743</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	2	100	100
Profit and loss account		643	643
<b>Equity Shareholders' Funds</b>		<u>743</u>	<u>743</u>

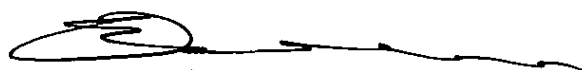
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on *20<sup>th</sup> May 2007* and are signed on their behalf by



Dr P J Williamson

Director

The notes on page 2 form part of these abbreviated accounts.

# First Focus Limited

## Notes to the Abbreviated Accounts

Year ended 31 August 2006

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### 1. Accounting Policies

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

#### Changes in Accounting Policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

As a result of the adoption of Financial Reporting Standard for Smaller Entities (effective January 2005) dividends are no longer recognised within the Profit and Loss Account. Instead, they are shown as a deduction from reserves in both the current and previous year.

### 2. Share Capital

#### Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2006		2005	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>