

Company Registration No 4306677 (England and Wales)

**FUSION PHOTOGRAPHIC STUDIOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2006**

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# **FUSION PHOTOGRAPHIC STUDIOS LIMITED**

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# FUSION PHOTOGRAPHIC STUDIOS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		52,067		19,830
<b>Current assets</b>					
Debtors		5,804		8,422	
Cash at bank and in hand		7,493		34,811	
		13,297		43,233	
<b>Creditors amounts falling due within one year</b>		(100,084)		(76,820)	
<b>Net current liabilities</b>			(86,787)		(33,587)
<b>Total assets less current liabilities</b>			(34,720)		(13,757)
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(35,720)		(14,757)
<b>Shareholders' deficiency</b>			(34,720)		(13,757)

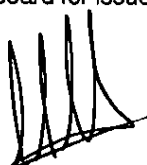
In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 14 February 2008

M J Hannah  
Director



# FUSION PHOTOGRAPHIC STUDIOS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements have been prepared on a going concern basis as the company has the full financial support of its directors

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% per annum straight line basis
Computer equipment	33% per annum straight line basis
Fixtures and fittings	25% per annum straight line basis

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2005	42,879
Additions	49,645
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At 31 August 2006	92,524
	<hr/>
<b>Depreciation</b>	
At 1 September 2005	23,049
Charge for the year	17,408
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At 31 August 2006	40,457
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<b>Net book value</b>	
At 31 August 2006	52,067
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At 31 August 2005	19,830
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# **FUSION PHOTOGRAPHIC STUDIOS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 AUGUST 2006**

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<b>3</b>	<b>Share capital</b>	<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>

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