

Registered number

04306677

FUSION PHOTOGRAPHIC STUDIOS LTD

Unaudited Abbreviated Accounts

30 August 2015

FUSION PHOTOGRAPHIC STUDIOS LTD**Registered number:** 04306677**Abbreviated Balance Sheet
as at 30 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	17,625	20,277
Current assets			
Debtors		288,117	243,181
Cash at bank and in hand		47,807	28,664
		<u>335,924</u>	<u>271,845</u>
Creditors: amounts falling due within one year		(249,694)	(220,303)
Net current assets		<u>86,230</u>	<u>51,542</u>
Net assets		<u>103,855</u>	<u>71,819</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		102,855	70,819
Shareholders' funds		<u>103,855</u>	<u>71,819</u>

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

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

The directors acknowledge their 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.

M Hannah

Director

Approved by the board on 27 May 2016

Notes to the Abbreviated Accounts for the year ended 30 August 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

Cost

Depreciation

Net book value

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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