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	
		335,924		271,845	
Creditors: amounts falling due within one year		(249,694)		(220,303)	
Net current assets			86,230		51,542
Net assets			103,855		71,819
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			102,855		70,819
Shareholders' funds		-	103,855		71,819

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

FUSION PHOTOGRAPHIC STUDIOS LTD

Notes to the Abbreviated Accounts

for the year ended 30 August 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 January 2015).

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 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 31 August 2014			144,364	
	Additions			3,913	
	At 30 August 2015			148,277	
	Depreciation				
	At 31 August 2014			124,087	
	Charge for the year			6,565	
	At 30 August 2015			130,652	
	Net book value				
	At 30 August 2015			17,625	
	At 30 August 2014			20,277	
3	Share capital	Nominal	2015	2015	2014
	•	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000

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