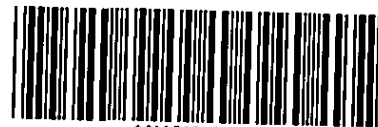


Company Registration No. 04592178 (England and Wales)

**FUSION PROMOTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

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# FUSION PROMOTIONS LIMITED

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# FUSION PROMOTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,057		5,191
<b>Current assets</b>					
Stocks		-		136	
Debtors		38,110		151,102	
Cash at bank and in hand		18,833		29,814	
		<u>56,943</u>		<u>181,052</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,798)</u>		<u>(169,033)</u>	
<b>Net current (liabilities)/assets</b>			<u>(16,855)</u>		<u>12,019</u>
<b>Total assets less current liabilities</b>			<u>(11,798)</u>		<u>17,210</u>
<b>Creditors: amounts falling due after more than one year</b>			(2,367)		(4,267)
<b>Provisions for liabilities</b>			<u>(158)</u>		<u>(84)</u>
			<u>(14,323)</u>		<u>12,859</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(14,423)</u>		<u>12,759</u>
<b>Shareholders' funds</b>			<u>(14,323)</u>		<u>12,859</u>

# **FUSION PROMOTIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 19 August 2009



A L Eden  
Director

# FUSION PROMOTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

### 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 2007).

At the year end, the companies liabilities exceeded its assets by £14323 (2007: assets exceeded liabilities by £12859). The Directors have undertaken to ensure that the company can meet its liabilities as they fall due, and so the going concern basis of accounting has been used.

#### 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 the total invoice value of sales made during the year, 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:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2007	8,298
Additions	2,690
	<hr/>
At 30 November 2008	10,988
	<hr/>
<b>Depreciation</b>	
At 1 December 2007	3,106
Charge for the year	2,825
	<hr/>
At 30 November 2008	5,931
	<hr/>
<b>Net book value</b>	
At 30 November 2008	5,057
	<hr/>
At 30 November 2007	5,191
	<hr/>

# **FUSION PROMOTIONS LIMITED**

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

**FOR THE YEAR ENDED 30 NOVEMBER 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>