

Company Registration No. 04592178 (England and Wales)

FUSION PROMOTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007



FUSION PROMOTIONS LIMITED

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FUSION PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		5,191		1,045
Current assets					
Stocks		136		-	
Debtors		151,102		16,396	
Cash at bank and in hand		29,814		5,739	
		<u>181,052</u>		<u>22,135</u>	
Creditors: amounts falling due within one year		<u>(169,033)</u>		<u>(19,552)</u>	
Net current assets			<u>12,019</u>		<u>2,583</u>
Total assets less current liabilities			<u>17,210</u>		<u>3,628</u>
Creditors: amounts falling due after more than one year			(4,267)		(6,167)
Provisions for liabilities			<u>(84)</u>		<u>-</u>
			<u>12,859</u>		<u>(2,539)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,759		(2,639)
Shareholders' funds			<u>12,859</u>		<u>(2,539)</u>

FUSION PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2007

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 28 May 2008



A L Eden
Director

FUSION PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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)

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 £
Cost	
At 1 December 2006	2,146
Additions	6,151
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At 30 November 2007	8,297
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Depreciation	
At 1 December 2006	1,101
Charge for the year	2,005
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At 30 November 2007	3,106
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Net book value	
At 30 November 2007	5,191
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At 30 November 2006	1,045
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FUSION PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>