

Registered Number 06185967

CONFUZZLED UK LTD

Abbreviated Accounts

31 July 2011

CONFUZZLED UK LTD

Registered Number 06185967

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,909	5,393
Total fixed assets		8,909	5,393
Current assets			
Cash at bank and in hand		5,236	1,663
Total current assets		5,236	1,663
Creditors: amounts falling due within one year		(3,772)	(1,135)
Net current assets		1,464	528
Total assets less current liabilities		10,373	5,921
Total net Assets (liabilities)		10,373	5,921
Capital and reserves			
Profit and loss account		10,373	5,921
Shareholders funds		10,373	5,921

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2011

And signed on their behalf by:

Matthew Hood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	6,428
additions	5,246
disposals	(88)
revaluations	
transfers	
At 31 July 2011	<u>11,586</u>
Depreciation	
At 31 July 2010	1,035
Charge for year	1,669
on disposals	<u>(27)</u>
At 31 July 2011	<u>2,677</u>
Net Book Value	
At 31 July 2010	5,393
At 31 July 2011	<u>8,909</u>