

Registered Number 06185967

CONFUZZLED UK LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	13,017	12,266
		<u>13,017</u>	<u>12,266</u>
Current assets			
Cash at bank and in hand		3,671	8,312
		<u>3,671</u>	<u>8,312</u>
Creditors: amounts falling due within one year		(461)	(6,182)
Net current assets (liabilities)		<u>3,210</u>	<u>2,130</u>
Total assets less current liabilities		<u>16,227</u>	<u>14,396</u>
Total net assets (liabilities)		<u>16,227</u>	<u>14,396</u>
Reserves			
Income and expenditure account		16,227	14,396
Members' funds		<u>16,227</u>	<u>14,396</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:

Matthew Hood, Director

Matthew Beswick, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

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

Plant and machinery: 33% straight-line balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	17,920
Additions	2,572
Disposals	(1,202)
Revaluations	-
Transfers	-
At 31 July 2013	<u>19,290</u>
Depreciation	
At 1 August 2012	5,654
Charge for the year	1,420
On disposals	(801)
At 31 July 2013	<u>6,273</u>
Net book values	
At 31 July 2013	<u><u>13,017</u></u>
At 31 July 2012	<u><u>12,266</u></u>

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