

**FUSION APPS CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

ACCMa

Chartered Certified Accountants
328 Linen Hall
162-168 Regent Street
London
W1B 5TD

Fusion Apps Consulting Limited
Company No. 06667263
Abbreviated Balance Sheet 31 August 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors		16,082	14,389
Cash at bank and in hand		93,008	78,007
		109,090	92,396
Creditors: Amounts Falling Due Within One Year		(38,340)	(35,455)
NET CURRENT ASSETS (LIABILITIES)		70,750	56,941
TOTAL ASSETS LESS CURRENT LIABILITIES		70,750	56,941
NET ASSETS		70,750	56,941
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and Loss account		69,750	55,941
SHAREHOLDERS' FUNDS		70,750	56,941

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Karan Singh Panwar

30/04/2015

Fusion Apps Consulting Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on cost
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2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1000	1,000	1,000

3 . Ultimate Controlling Party

The company's ultimate controlling party is Mr K Panwar by virtue of his ownership of 50% of the issued share capital in the company.

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 1072 of the Companies Act 2006.