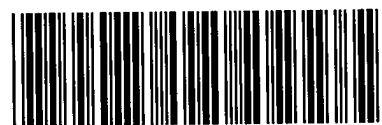


Registration number 07246148

Fusion Joinery Limited
Unaudited abbreviated accounts
for the year ended 31 March 2015

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Fusion Joinery Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,389		6,663
Current assets					
Debtors		11,395		10,514	
Cash at bank and in hand		7,164		33	
		<u>18,559</u>		<u>10,547</u>	
Creditors: amounts falling due within one year	3	<u>(16,525)</u>		<u>(17,102)</u>	
Net current assets/(liabilities)			<u>2,034</u>		<u>(6,555)</u>
Total assets less current liabilities			14,423		108
Creditors: amounts falling due after more than one year	4		(6,400)		-
Provisions for liabilities			<u>(1,486)</u>		<u>-</u>
Net assets			<u>6,537</u>		<u>108</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			<u>6,536</u>		<u>107</u>
Shareholders' funds			<u>6,537</u>		<u>108</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Fusion Joinery Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 14 July 2015, and are signed on his behalf by:

N J Smith
Director

Registration number 07246148

A handwritten signature in black ink, appearing to read 'N J Smith', written over a horizontal line.

The notes on pages 3 to 5 form an integral part of these financial statements.

Fusion Joinery Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of work done falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price; and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset.

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset.

Fusion Joinery Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2014	17,405
Additions	8,383
Disposals	(3,300)
At 31 March 2015	<u>22,488</u>
Depreciation	
At 1 April 2014	10,742
On disposals	(2,450)
Charge for year	1,807
At 31 March 2015	<u>10,099</u>
Net book values	
At 31 March 2015	<u>12,389</u>
At 31 March 2014	<u>6,663</u>

3. Creditors: amounts falling due within one year	2015 £	2014 £
Creditors include the following:		
Secured creditors	<u>1,600</u>	<u>5,756</u>

4. Creditors: amounts falling due after more than one year	2015 £	2014 £
Creditors include the following:		
Secured creditors	<u>6,400</u>	<u>-</u>

Fusion Joinery Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

5. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
6. Transactions with director		
Advances to director		
	Amount owing	Maximum
	2015	2014
	£	£
		in year
		£
N J Smith	<u>-</u>	<u>797</u>
		<u>7,076</u>

The above loan was unsecured, interest free and repayable on demand. The amount was repaid in full on 30 June 2014.