# Fuzzy Orange Limited Abbreviated Financial Statements

For the Year Ended

30<sup>th</sup>June 2010

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COMPANIES HOUSE

## Fuzzy Orange Limited ---- Abbreviated Financial Statements --Year Ended 30<sup>th</sup>June 2010

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## **Fuzzy Orange Limited**

\_Abbreviated Balance Sheet

30th June 2010

	Note	£	2010 £	2009 £ £	
Fixed Assets Tangible assets	2		4,190	3,393	3
Currrent Assets Debtors Cash at bank and in hand		25,259 		19,388	
Creditors: Amounts falling due within one year		19,094		(8,591)	
Net Current Assets/(Liabilities)			6,165	10,79	7
Lon Term Liabilities			2,087	-	
			8,268	14,190	ō_
Capital and Reserves	3			75	_
Called-up equity share capital Reserves	3		750 -	750 4,76	-
Profit and Loss Account			7,518	8,679	9
Shareholders' Funds		_	8,268	14,190	D
		_	<del> </del>		=

The directors are satisfied that the company is entitled to exemption from audit under section 477 Companies Act 2008. No member of the company has deposited a notice, pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2008.

The directors acknowledge their responnsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of thefinancial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise compty with the requirements of the Companies Act 2006 relating to accounts ,so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the director on the 23rd Merch 2011

Mr Andrew Allan

## Notes to The Abbreviated Financial Statements

30th June 2009

#### 1 **Accounting Policies**

## Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective January 2008).

### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

## Depreciation

Depreciation is calculated so as to write off costs of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Office Equipment Furniture & Fittings

33% straight line 33% straight line

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Fixed Assets	
	Tangible
	Assets
Cost	£
	45.500
At 1st July 2009 Additions	15,508
As at 30th June 2010	5,757
AS at 30th Julie 2010	21,265
Depreciation	
At 1st July 2009	12,115
Disposal	· <u>-</u>
Charge for year	4,960
As at 30th June 2010	17,075
Net Book Value	
As at 30th June 2010	4,190
At 30th June 2009	3,393
Share Capital	
Authorised share capital:	2010
	£
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	2010
	£
Ordinary share capital	750