

Registration number SC286438

Fuzzy Orange Ltd

Abbreviated accounts

for the year ended 30 June 2014

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Fuzzy Orange Ltd

**Report to the Director on the preparation
of unaudited statutory accounts of Fuzzy Orange Ltd
for the year ended 30 June 2014**

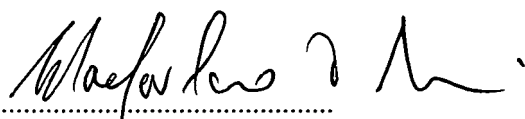
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fuzzy Orange Ltd for the year ended 30 June 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Chartered Institute of Management Accountants , we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Fuzzy Orange Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fuzzy Orange Ltd and its director for our work or for this report.

It is your duty to ensure that Fuzzy Orange Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Fuzzy Orange Ltd. You consider that Fuzzy Orange Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fuzzy Orange Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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Macfarlane & Muir Ltd
Chartered Management Accountants
46 South Vennel
Lanark
ML11 7JT

15 December 2014

Fuzzy Orange Ltd

**Abbreviated balance sheet
as at 30 June 2014**

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	2	455	449
Current assets			
Debtors		10,370	14,397
Cash at bank and in hand		21,237	23,283
		<u>31,607</u>	<u>37,680</u>
Creditors: amounts falling due within one year		<u>(28,157)</u>	<u>(35,599)</u>
Net current assets		<u>3,450</u>	<u>2,081</u>
Total assets less current liabilities		3,905	2,530
Provisions for liabilities		<u>(185)</u>	<u>(401)</u>
Net assets		<u>3,720</u>	<u>2,129</u>
Capital and reserves			
Called up share capital	3	750	750
Profit and loss account		2,970	1,379
Shareholders' funds		<u>3,720</u>	<u>2,129</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 4 to 6 form an integral part of these financial statements.

Fuzzy Orange Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

For the year ended 30 June 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 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 15 December 2014, and are signed on his behalf by:



Andrew Allan
Director

Registration number SC286438

The notes on pages 4 to 6 form an integral part of these financial statements.

Fuzzy Orange Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2014

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 sales made during the year and derives from the provision of goods 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:

Fixtures, fittings and equipment	-	33% straight line
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1.4. Deferred taxation

Fuzzy Orange Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2014

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Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Fuzzy Orange Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2013	22,867	
Additions	551	
At 30 June 2014	23,418	
Depreciation		
At 1 July 2013	22,418	
Charge for year	545	
At 30 June 2014	22,963	
Net book values		
At 30 June 2014	455	
At 30 June 2013	449	
3. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
750 Ordinary shares of £1 each	750	
Equity Shares		
750 Ordinary shares of £1 each	750	