

**ASJ FUSION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

ASJ Fusion Ltd
Company No. 6043393
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,635		1,923
			1,635		1,923
CURRENT ASSETS					
Debtors		15,822		10,996	
Cash at bank and in hand		2,012		4,948	
		17,834		15,944	
Creditors: Amounts Falling Due Within One Year					
		(6,891)		(4,313)	
NET CURRENT ASSETS (LIABILITIES)			10,943		11,631
TOTAL ASSETS LESS CURRENT LIABILITIES			12,578		13,554
NET ASSETS			12,578		13,554
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			12,478		13,454
SHAREHOLDERS' FUNDS			12,578		13,554

ASJ Fusion Ltd
Company No. 6043393
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 2015).

On behalf of the board

Ms Susan Jones

21/10/2016

ASJ Fusion Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

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	15%
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	7,674
Additions	559
	<hr/>
As at 31 January 2016	8,233
	<hr/> <hr/>
Depreciation	
As at 1 February 2015	5,751
Provided during the period	847
	<hr/>
As at 31 January 2016	6,598
	<hr/> <hr/>
Net Book Value	
As at 31 January 2016	1,635
	<hr/> <hr/>
As at 1 February 2015	1,923
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted and called up				
Ordinary A shares	1.000	50	50	50
		<hr/>	<hr/>	<hr/>
Ordinary B shares	1.000	50	50	50
		<hr/>	<hr/>	<hr/>
		<hr/>		
		100	100	100
		<hr/>	<hr/>	<hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

ASJ Fusion Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of their ownership of 100% of the issued share capital in the company.

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