

**FUSION RETRO BOOKS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**FUSION RETRO BOOKS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,215	603
<b>Current assets</b>			
Stocks		46,154	15,428
Debtors		-	517
Cash at bank and in hand		45,847	7,514
		<u>92,001</u>	<u>23,459</u>
<b>Creditors: amounts falling due within one year</b>		(32,702)	(7,734)
<b>Net current assets</b>		<u>59,299</u>	<u>15,725</u>
<b>Net assets</b>		<u>60,514</u>	<u>16,328</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		60,513	16,327
<b>Total shareholders' funds</b>		<u>60,514</u>	<u>16,328</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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 January 2015).

Approved by the board on 29 August 2017

Chris Wilkins  
Director

Company Registration No. 09326241



