

Registered Number 05027447

FUSER TECH LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,728	11,638
		<u>8,728</u>	<u>11,638</u>
Current assets			
Stocks		13,685	12,000
Debtors		5,966	6,622
Cash at bank and in hand		6,017	9,420
		<u>25,668</u>	<u>28,042</u>
Creditors: amounts falling due within one year		(38,143)	(39,432)
Net current assets (liabilities)		<u>(12,475)</u>	<u>(11,390)</u>
Total assets less current liabilities		<u>(3,747)</u>	<u>248</u>
Total net assets (liabilities)		<u>(3,747)</u>	<u>248</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(3,947)	48
Shareholders' funds		<u>(3,747)</u>	<u>248</u>

- For the year ending 31 January 2014 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 14 May 2014

And signed on their behalf by:

K Cottrell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets evenly over their expected useful lives which are as follows:

Equipment - 4 years straight line

Other accounting policies

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that a net liability may crystallise.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	24,761
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>24,761</u>
Depreciation	
At 1 February 2013	13,123
Charge for the year	2,910
On disposals	-
At 31 January 2014	<u>16,033</u>
Net book values	
At 31 January 2014	<u>8,728</u>
At 31 January 2013	<u>11,638</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200