

FUSION ELECTRICAL MAIDENHEAD LIMITED

Abbreviated Accounts

31 January 2015

FUSION ELECTRICAL MAIDENHEAD LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of FUSION ELECTRICAL MAIDENHEAD LIMITED for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of FUSION ELECTRICAL MAIDENHEAD LIMITED for the year ended 31 January 2015 which comprise of 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 firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Gisela Sharpe
Chartered Certified Accountants
16 Austin Road
Woodley
Reading
Berkshire
RG5 4EJ

13 August 2015

FUSION ELECTRICAL MAIDENHEAD LIMITED**Registered number:** 06040146**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,771	2,362
Current assets			
Stocks		1,500	1,500
Debtors		570	3,241
Cash at bank and in hand		10,383	10,059
		<u>12,453</u>	<u>14,800</u>
Creditors: amounts falling due within one year		<u>(13,834)</u>	<u>(11,121)</u>
Net current (liabilities)/assets		(1,381)	3,679
Net assets		<u>390</u>	<u>6,041</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		389	6,040
Shareholder's funds		<u>390</u>	<u>6,041</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martyn Howley

Director

Approved by the board on 13 August 2015

FUSION ELECTRICAL MAIDENHEAD LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets £

Cost

At 1 February 2014	9,813
At 31 January 2015	<u>9,813</u>

Depreciation

At 1 February 2014	7,451
Charge for the year	591
At 31 January 2015	<u>8,042</u>

Net book value

At 31 January 2015	1,771
At 31 January 2014	<u>2,362</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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