

Registered Number 04412359

FUSION LANDSCAPING AND MAINTENANCE LIMITED

Abbreviated Accounts

30 April 2016

FUSION LANDSCAPING AND MAINTENANCE LIMITED

Registered Number 04412359

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	21,722	11,495
		<u>21,722</u>	<u>11,495</u>
Current assets			
Debtors		12,207	10,377
Cash at bank and in hand		4,170	1,147
		<u>16,377</u>	<u>11,524</u>
Creditors: amounts falling due within one year		(20,474)	(22,526)
Net current assets (liabilities)		<u>(4,097)</u>	<u>(11,002)</u>
Total assets less current liabilities		<u>17,625</u>	<u>493</u>
Creditors: amounts falling due after more than one year		(9,710)	-
Total net assets (liabilities)		<u>7,915</u>	<u>493</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,815	393
Shareholders' funds		<u>7,915</u>	<u>493</u>

- For the year ending 30 April 2016 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 6 October 2016

And signed on their behalf by:

Mr S Evans, Director

FUSION LANDSCAPING AND MAINTENANCE LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery 25% reducing balance

Motor vehicles 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	30,658
Additions	20,952
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>51,610</u>
Depreciation	
At 1 May 2015	19,163
Charge for the year	10,725
On disposals	-
At 30 April 2016	<u>29,888</u>
Net book values	
At 30 April 2016	<u>21,722</u>
At 30 April 2015	<u>11,495</u>