FUSION LITTLEWORTH LIMITED

Company Registration Number:
06022717 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

FUSION LITTLEWORTH LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	C Britton P Ohmpornnuwat P Chirakitcharern
Registered office:	Avon House Hartlebury Trading Estate Hartlebury Worcestershire DY10 4JB
Company Registration Number:	06022717 (England and Wales)

FUSION LITTLEWORTH LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**957**	957
Cash at bank and in hand:		**11**	11
Total current assets:		**968**	968
Creditors			
Net current assets (liabilities):		**968**	968
Total assets less current liabilities:		**968**	968
Total net assets (liabilities):		**968**	968

The notes form part of these financial statements

FUSION LITTLEWORTH LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**967**	967
Total shareholders funds:		**968**	968

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Britton
Status: Director

The notes form part of these financial statements

FUSION LITTLEWORTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

FUSION LITTLEWORTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.