

Registered number
08038840

Chemfusion Ltd
Abbreviated Accounts
30 April 2014

Chemfusion Ltd**Registered number:** 08038840**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	498	362
Current assets			
Debtors		4,188	6,145
Cash at bank and in hand		4,151	673
		<u>8,339</u>	<u>6,818</u>
Creditors: amounts falling due within one year		<u>(8,328)</u>	<u>(7,696)</u>
Net current assets/(liabilities)		11	(878)
Net assets/(liabilities)		<u>509</u>	<u>(516)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		508	(517)
Shareholder's funds		<u>509</u>	<u>(516)</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.

Mohamed Ali

Director

Approved by the board on 15 January 2015

Chemfusion Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 January 2015).

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	20% straight line
Office equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2013	482
Additions	342
At 30 April 2014	<u>824</u>

Depreciation

At 1 May 2013	120
Charge for the year	206
At 30 April 2014	<u>326</u>

Net book value

At 30 April 2014	<u>498</u>
At 30 April 2013	<u>362</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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