CHEMFUSION LTD

Company Registration Number:
08038840 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CHEMFUSION LTD

Company Information
for the Period Ended 30th April 2015

Director:	Mohamed Ali
Company secretary:	Mohamed Ali
Registered office:	Watling Court Orbital Plaza Watling Street Cannock West Midlands WS11 0EL
Company Registration Number:	08038840 (England and Wales)

CHEMFUSION LTD

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**292**	498
Total fixed assets:		**292**	498
Current assets			
Debtors:	4	**585**	4,188
Cash at bank and in hand:		**86**	4,151
Total current assets:		**671**	8,339
Creditors			
Creditors: amounts falling due within one year	5	**11,939**	8,328
Net current assets (liabilities):		**(11,268)**	11
Total assets less current liabilities:		**(10,976)**	509
Total net assets (liabilities):		**(10,976)**	509

The notes form part of these financial statements

CHEMFUSION LTD

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	**1**	1
Profit and Loss account:		**(10,977)**	508
Total shareholders funds:		**(10,976)**	509

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohamed Ali
Status: Director

The notes form part of these financial statements

CHEMFUSION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

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 January 2016).

Turnover policy

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.

Other accounting policies

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

CHEMFUSION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	824
At 30th April 2015:	824
Depreciation	
At 01st May 2014:	326
Charge for year:	206
At 30th April 2015:	532
Net book value	
At 30th April 2015:	292
At 30th April 2014:	498

CHEMFUSION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

4. Debtors

	2015 £	2014 £
Trade debtors:	585	4,188
Total:	**585**	**4,188**

CHEMFUSION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	144	2,151
Taxation and social security:	98	1,016
Other creditors:	11,697	5,161
Total:	**11,939**	**8,328**

CHEMFUSION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

6. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

CHEMFUSION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mohamed Ali

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.