Registered Number : 08758792

EFUSION LTD

Abbreviated Accounts

30 November 2016

EFUSION LTD

Contents Page

For the year ended 30 November 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

EFUSION LTD

Accountants' Report

For the year ended 30 November 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

PSF Accounting
4 Silver Lane
Stamford
Lincolnshire
PE9 2BT
21 April 2017

Registered Number: 08758792

EFUSION LTD

Balance Sheet

As at 30 November 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		-	5,000
Debtors		24,933	-
Cash at bank and in hand		8,659	443
		33,592	**5,443**
Creditors: amount falling due within one year		(12,248)	(26,855)
Net current assets		**21,344**	**(21,412)**
Total assets less current liabilities		21,344	(21,412)
Net assets		**21,344**	**(21,412)**
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		21,343	(21,413)
Shareholders funds		**21,344**	**(21,412)**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Jonathan Allen
Director

Date approved by the board: 21 April 2017

EFUSION LTD

Notes to the Abbreviated Financial Statements

For the year ended 30 November 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	1	**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.