

Registered Number 09373313

FUZZIQUE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	5,679
Tangible assets		-
		<u>5,679</u>
Current assets		
Cash at bank and in hand		1,995
		<u>1,995</u>
Prepayments and accrued income		3,008
Creditors: amounts falling due within one year		(14,792)
Net current assets (liabilities)		<u>(9,789)</u>
Total assets less current liabilities		<u>(4,110)</u>
Creditors: amounts falling due after more than one year		(30,640)
Total net assets (liabilities)		<u>(34,750)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(34,850)
Shareholders' funds		<u>(34,750)</u>

- For the year ending 31 January 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 5 October 2016

And signed on their behalf by:

MR AKHIL SONCHHATLA, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

Website formation costs have been capitalised and will be subject to amortisation over the estimated life of the asset in future years.

2 Intangible fixed assets

	£
Cost	
Additions	5,679
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>5,679</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u><u>5,679</u></u>

The capitalisation of the website form the entire value for Intangible Fixed Assets, still forming at the year end.

3 Transactions with directors

Name of director receiving advance or credit:	MR AKHIL SONCHHATLA
Description of the transaction:	LOAN TO THE COMPANY
Balance at 5 January 2015:	-
Advances or credits made:	£ 25,458
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 25,458</u>

The funds above represent arms length loans to the company, both short and long term. Interest is not charged on the funds lent to the company.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.