FUSEDWEB LTD

Company Registration Number:
SC371580 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

FUSEDWEB LTD

Company Information
for the Period Ended 31st January 2012

Director:	Mr Paul Redpath Mr Jacob Colton
Registered office:	1st Floor Ocean Point 1 94 Ocean Drive Edinburgh Midlothian EH6 6JH GB-SCT
Company Registration Number:	SC371580 (Scotland)

FUSEDWEB LTD

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**39**	93
Total current assets:		**39**	93
Creditors			
Creditors: amounts falling due within one year	3	**1,127**	357
Net current assets (liabilities):		**(1,088)**	(264)
Total assets less current liabilities:		**(1,088)**	(264)
Total net assets (liabilities):		**(1,088)**	(264)

The notes form part of these financial statements

FUSEDWEB LTD

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**3**	3
Profit and Loss account:		**(1,091)**	(267)
Total shareholders funds:		**(1,088)**	(264)

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Paul Redpath
Status: Director

The notes form part of these financial statements

FUSEDWEB LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard For Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

FUSEDWEB LTD

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

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	38	39
Taxation and social security:	32	82
Other creditors:	1,057	236
Total:	**1,127**	**357**

FUSEDWEB LTD

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

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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.