

Company Registration No. SC401721 (Scotland)

CARL FUGE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

CARL FUGE LTD

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CARL FUGE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		478
Current assets			
Debtors		10,260	
Cash at bank and in hand		23,277	
		33,537	
Creditors: amounts falling due within one year		(22,144)	
Net current assets			11,393
Total assets less current liabilities			11,871
Capital and reserves			
Called up share capital	3		1
Profit and loss account			11,870
Shareholders' funds			11,871

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2012

Mr Carl Fuge
Director

Company Registration No. SC401721

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% per annum straight line
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Tangible assets

Cost

At 15 June 2011

Additions

714

At 30 June 2012

714

Depreciation

At 15 June 2011

Charge for the period

—

236

At 30 June 2012

236

Net book value

At 30 June 2012

478

3 Share capital

2012

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

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