Registered number
SC444584

FUSE BEAUTY LTD

Abbreviated Accounts

29 February 2016

FUSE BEAUTY LTD

Registered number: SC444584

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		847		-
Current assets					
Stocks		1,700		2,200	
Cash at bank and in hand		84		1	
		1,784		2,201	
Creditors: amounts falling due within one year		(1,005)		(1,114)	
Net current assets			779		1,087
Total assets less current liabilities			1,626		1,087
Creditors: amounts falling due after more than one year			(1,338)		(885)
Net assets			288		202
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			286		200
Shareholder's funds			288		202

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Carol Dyer

Director

Approved by the board on 8 November 2016

FUSE BEAUTY LTD

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	1,059
At 29 February 2016	1,059
Depreciation	
Charge for the year	212
At 29 February 2016	212
Net book value	
At 29 February 2016	847

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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