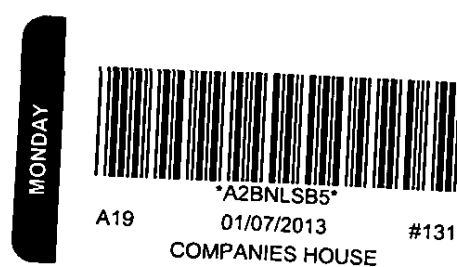


COMPANY REGISTRATION NUMBER 06021176

FUSION WORLDWIDE LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2012



JOHNSON & COMPANY
Chartered Certified Accountants
26 The Nursery
Sutton Courtenay
ABINGDON
Oxon
OX14 4UA

FUSION WORLDWIDE LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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FUSION WORLDWIDE LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets			<u>585</u>
		<u>50</u>	
CURRENT ASSETS			
Stocks		6,500	9,700
Debtors		312,360	370,685
Cash at bank and in hand		<u>183</u>	<u>497</u>
		319,043	380,882
CREDITORS: Amounts falling due within one year		<u>423,041</u>	<u>419,465</u>
NET CURRENT LIABILITIES		(103,998)	(38,583)
TOTAL ASSETS LESS CURRENT LIABILITIES		(103,948)	(37,998)
CREDITORS: Amounts falling due after more than one year			
		-	43,248
		<u>(103,948)</u>	<u>(81,246)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(104,948)</u>	<u>(82,246)</u>
DEFICIT		(103,948)	(81,246)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

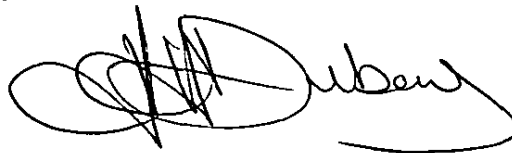
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

FUSION WORLDWIDE LTD
ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2012

These abbreviated accounts were approved by the directors and authorised for issue on 7 May 2013, and are signed on their behalf by

A handwritten signature in black ink, appearing to read 'H H C Dubery', with a large circular flourish on the left side.

MR M DUBERY

MRS H H C DUBERY

Company Registration Number 06021176

The notes on pages 3 to 4 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

FUSION WORLDWIDE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

These accounts have been prepared on a going concern basis and assume ongoing financial support from the company's directors and bankers.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2012 and 31 December 2012	<u>4,142</u>
DEPRECIATION	
At 1 January 2012	3,557
Charge for year	<u>535</u>
At 31 December 2012	<u>4,092</u>
NET BOOK VALUE	
At 31 December 2012	<u>50</u>
At 31 December 2011	<u>585</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

FUSION WORLDWIDE LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF FUSION WORLDWIDE LTD

YEAR ENDED 31 DECEMBER 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2012, set out on pages 1 to 4

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 abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

26 The Nursery
Sutton Courtenay
ABINGDON
Oxon
OX14 4UA

7 May 2013

JOHNSON & COMPANY
Chartered Certified Accountants