

Registered Number 07103004

FUSION PRACTICES LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	17,546	15,727
		<u>17,546</u>	<u>15,727</u>
Current assets			
Debtors		345,000	345,000
Cash at bank and in hand		560,015	399,180
		<u>905,015</u>	<u>744,180</u>
Creditors: amounts falling due within one year		(214,576)	(163,797)
Net current assets (liabilities)		<u>690,439</u>	<u>580,383</u>
Total assets less current liabilities		<u>707,985</u>	<u>596,110</u>
Total net assets (liabilities)		<u>707,985</u>	<u>596,110</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		707,885	596,010
Shareholders' funds		<u>707,985</u>	<u>596,110</u>

- For the year ending 31 December 2015 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 16 September 2016

And signed on their behalf by:

ANIL PASSI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	29,364
Additions	7,668
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>37,032</u>
Depreciation	
At 1 January 2015	13,637
Charge for the year	5,849
On disposals	-
At 31 December 2015	<u>19,486</u>
Net book values	
At 31 December 2015	<u>17,546</u>
At 31 December 2014	<u>15,727</u>

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.