

**Registered Number 07661469**

**HYDRO FUSION LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
<b>Fixed assets</b>		
Intangible assets	2	181,508
Tangible assets	3	198
		<u>181,706</u>
<b>Current assets</b>		
Stocks		112,430
		<u>112,430</u>
<b>Creditors: amounts falling due within one year</b>		(116,502)
<b>Net current assets (liabilities)</b>		<u>(4,072)</u>
<b>Total assets less current liabilities</b>		<u>177,634</u>
<b>Total net assets (liabilities)</b>		<u>177,634</u>
<b>Capital and reserves</b>		
Called up share capital		25,000
Share premium account		229,062
Profit and loss account		(76,428)
<b>Shareholders' funds</b>		<u>177,634</u>

- For the year ending 30 June 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.

Approved by the Board on 2 April 2013

And signed on their behalf by:  
**Niclas Bengt Sandstrom, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**Other accounting policies****Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	181,508
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>181,508</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>181,508</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	248
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>248</u>
<b>Depreciation</b>	
Charge for the year	50
On disposals	-
At 30 June 2012	<u>50</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>198</u></u>

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