Company Registration No. 04589282 (England and Wales)

FUZZYPEG DESIGN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

FUZZYPEG DESIGN LIMITED

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FUZZYPEG DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	**2**		1,177		1,834
Current assets					
Debtors		9,682		9,682	
Cash at bank and in hand		19,426		22,393	
		29,108		32,075	
Creditors: amounts falling due within one year		(10,996)		(8,810)	
Net current assets			18,112		23,265
Total assets less current liabilities			19,289		25,099
Capital and reserves					
Called up share capital	**3**		4		4
Profit and loss account			19,285		25,095
Shareholders' funds			19,289		25,099

For the financial year ended 30 November 2013 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 year in question in accordance with section 476;
- The director acknowledges her 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 22 August 2014

Mrs Charlotte Simons
Director

Company Registration No. 04589282

FUZZYPEG DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% written down value
Computer equipment	Over 3 years
Fixtures, fittings & equipment	25% written down value

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2012	8,603
Additions	551
At 30 November 2013	9,154
Depreciation	
At 1 December 2012	6,769
Charge for the year	1,208
At 30 November 2013	7,977
Net book value	
At 30 November 2013	1,177
At 30 November 2012	1,834

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
	4	4

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Director's Loan	4.00	(394)	22,897	108	23,341	(730)
		(394)	22,897	108	23,341	(730)