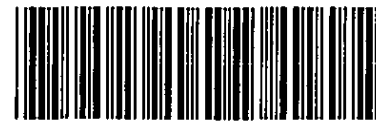


c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

THURSDAY



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COMPANIES HOUSE

c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

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c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

### **Company Information**

Incorporated in England & Wales, Registered Number 06126628

#### **Directors**

AS McLoughlin  
SE McLoughlin  
SH McLoughlin

#### **Company Secretary**

SE McLoughlin

#### **Registered Office**

3 Berkeley Close  
Ross on Wye  
Herefordshire  
HR9 7XL

#### **Accountants**

Central Accounting Limited  
Jenmor House  
55 Longcroft Road  
Caldicot  
Monmouthshire  
NP26 4EU

c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

**Directors Report**

The Directors hereby submit the Accounts of the Company for the year ended as above

The principal activity of the Company for the period is that of manufacture, marketing, and distribution of boats and associated equipment

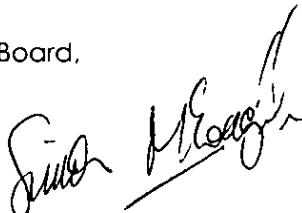
The Directors of the Company during the financial year and their interest in the shares of the Company were as follows

AS McLoughlin	nil
SE McLoughlin	nil
SH McLoughlin	nil

The Company qualifies as a small company as defined by the Companies Act 2006 and has taken advantage of the entitlement to deliver accounts in modified form

Signed on behalf of the Board,

S McLoughlin  
Director

A handwritten signature in black ink, appearing to read 'S McLoughlin', is written over a horizontal line.

29 January 2013

c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

Balance Sheet as at 31-Mar-12		31-Mar-11
	£	£
Tangible Assets	0	0
Investments	<u>0</u>	<u>0</u>
	0	0
Current Assets		
Stocks & WIP	19,116	36,666
Debtors & Prepayments	0	1,243
Cash & Bank	<u>13,092</u>	<u>0</u>
	32,208	37,909
Creditors Due within one year	63,665	63,495
Net Current Assets	-31,457	-25,586
Creditors Due beyond one year	2,457	0
Net Assets	<u><u>-33,914</u></u>	<u><u>-25,586</u></u>
Called Up Share Capital	1	1
Profit & Loss Account	-33,915	-25,587
	<u><u>-33,914</u></u>	<u><u>-25,586</u></u>

For the year ending 31<sup>st</sup> March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

Signed on behalf of the Board

S McLoughlin  
Director  
29 January 2013



c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

**Notes**

**1 BASIS OF ACCOUNTING**

These financial statements have been prepared under the historical cost accounting convention

The Company qualifies as a small company as defined by S 382 of the Companies Act 2006 and has taken advantage of the entitlement to deliver accounts in modified form

**2 DEPRECIATION**

Depreciation has been calculated on a straight-line basis over the estimated useful life of the fixed asset

**3 TAXATION**

The Company has calculated a liability for corporation tax at £nil

**4 TANGIBLE FIXED ASSETS**

Equipment at cost / valuation on 1 <sup>st</sup> April 2011	£	nil
Additions	£	nil
Disposals	£	<u>nil</u>
Equipment at cost / valuation on 31 <sup>st</sup> March 2012	£	nil
Depreciation	£	<u>nil</u>
Net Book value at 31 <sup>st</sup> March 2012	£	<u>nil</u>

c-Fury Limited  
Registered Number 06126628

Financial Statements for Year Ended  
31<sup>st</sup> March 2012

5 DEBTORS

Trade Debtors	£	nil
Sundry Debtors & Prepayments	£	<u>nil</u>
	£	<u>nil</u>

6 CREDITORS

Trade Creditors & Accruals	£	10,306
Tax & Social Security	£	2,425
Owed to Participating Interests	£	<u>50,934</u>
	£	<u>63,665</u>

7 LONG TERM LIABILITIES

Loans from Directors	£	<u>2,457</u>
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8 DIVIDEND

Declared and Paid 30 <sup>th</sup> April 2012	£	<u>nil</u>
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9 AUTHORISED SHARE CAPITAL

Ordinary £1 Shares	100 Shares	£ <u>100</u>
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10 ALLOTTED CALLED UP & FULLY PAID SHARE CAPITAL

Ordinary £1 Shares	100 Shares	£ <u>1</u>
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11 CONROL & RELATED PARTY DISCLOSURES

The company is wholly owned by MakMarine Limited Company No 04176614 which company has extended loans during the year. The balance owed at 31<sup>st</sup> March 2012 is £50,934 ( 2011 £42,619) and is shown above as 'Owed to Participating Interests'