

c-Fury Limited
Registered Number 06126628

Financial Statements for Year Ended
31st March 2012

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c-Fury Limited
Registered Number 06126628

Financial Statements for Year Ended
31st March 2012

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c-Fury Limited
Registered Number 06126628

Financial Statements for Year Ended
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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

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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

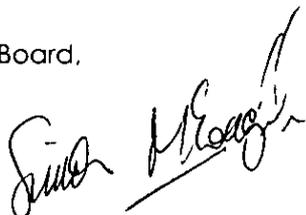
The Directors of the Company during the financial year and their interest in the shares of the Company were as follows

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



29 January 2013

c-Fury Limited
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	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 31st 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
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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 st April 2011	£	nil
Additions	£	nil
Disposals	£	<u>nil</u>
Equipment at cost / valuation on 31 st March 2012	£	nil
Depreciation	£	<u>nil</u>
Net Book value at 31 st March 2012	£	<u>nil</u>

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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 th 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 CONTROL & 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 31st March 2012 is £50,934 (2011 £42,619) and is shown above as 'Owed to Participating Interests'