

Company Registration No. 06167968 (England and Wales)

**FUZZY LOGIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**



**FUZZY LOGIC LIMITED**

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# FUZZY LOGIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,041
<b>Current assets</b>					
Debtors		207		41	
Cash at bank and in hand		1,854		11,044	
		<u>2,061</u>		<u>11,085</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(932)</u>		<u>(10,377)</u>	
<b>Net current assets</b>			<u>1,129</u>		<u>708</u>
<b>Total assets less current liabilities</b>			<u><u>1,129</u></u>		<u><u>1,749</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,128</u>		<u>1,748</u>
<b>Shareholders' funds</b>			<u><u>1,129</u></u>		<u><u>1,749</u></u>

# **FUZZY LOGIC LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2013**

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For the financial year ended 30 June 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 his 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 12 DEC 2013



Mr P R Manners  
Director

**Company Registration No 06167968**

# FUZZY LOGIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2012	2,216
Disposals	(2,216)
	<hr/>
At 30 June 2013	-
	<hr/>
<b>Depreciation</b>	
At 1 July 2012	1,175
On disposals	(1,175)
	<hr/>
At 30 June 2013	-
	<hr/>
<b>Net book value</b>	
At 30 June 2013	-
	<hr/>
At 30 June 2012	1,041
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# **FUZZY LOGIC LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 JUNE 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	<b>1</b>	<b>1</b>
		<hr/> <hr/>	<hr/> <hr/>