

Company Registration No. 00715897 (England and Wales)

CURTIS HOLT (NORTH WEST) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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CURTIS HOLT (NORTH WEST) LIMITED

COMPANY INFORMATION

Director	J R C Twallin
Secretary	R D Rowe
Company number	00715897
Registered office	Long Reach, Galleon Boulevard Crossways Business Park Dartford Kent DA2 6QE
Accountants	Clarkson Hyde LLP 3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB

CURTIS HOLT (NORTH WEST) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2010

The director presents his report and unaudited financial statements for the year ended 31 December 2010. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2010:

J R C Twallin

On behalf of the board



J R C Twallin

Director

5 August 2011

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CURTIS HOLT (NORTH WEST) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £'000	2009 £'000
Creditors amounts falling due within one year	2	(822)	(822)
Total assets less current liabilities		(822)	(822)
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account	4	(872)	(872)
Shareholders' funds		(822)	(822)

Audit exemption statement

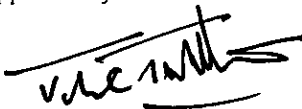
For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 5 August 2011



J R C Twallin
Director

Company Registration No 00715897

CURTIS HOLT (NORTH WEST) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

2 Creditors: amounts falling due within one year

2010	2009
£'000	£'000

Amounts owed to group undertakings and undertakings in which the company has a participating interest

822	822
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3 Share capital

2010	2009
£'000	£'000

Allotted, called up and fully paid

20,000 Ordinary shares of £1 each

20	20
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30,000 10% cumulative non-voting preference shares of £1 each

30	30
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50	50
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4 Statement of movements on profit and loss account

**Profit and loss
account**

£'000

Balance at 1 January 2010

(872)

Balance at 31 December 2010

(872)