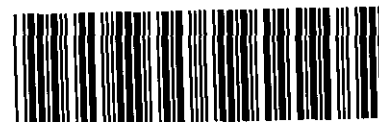


Registered number
02945555

Curtis-Beard Limited
Abbreviated Accounts
31 March 2006

WEDNESDAY



AUME7LIE
A28 20/12/2006 225
COMPANIES HOUSE

Curtis-Beard Limited
Abbreviated Balance Sheet
as at 31 March 2006

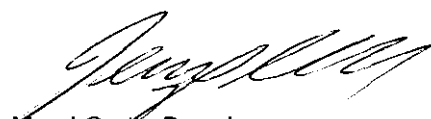
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	609	478
Current assets			
Cash at bank and in hand		5,300	7,934
Creditors: amounts falling due within one year		(1,574)	(1,114)
Net current assets		3,726	6,820
Net assets		<u>4,335</u>	<u>7,298</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,333	7,296
Shareholder's funds		<u>4,335</u>	<u>7,298</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mrs J Curtis-Beard
Director

Approved by the board on 30 November 2006

Curtis-Beard Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

2 Tangible fixed assets

	£
Cost	
At 1 April 2005	3,386
Additions	500
At 31 March 2006	<u>3,886</u>
Depreciation	
At 1 April 2005	2,908
Charge for the year	369
At 31 March 2006	<u>3,277</u>
Net book value	
At 31 March 2006	<u>609</u>
At 31 March 2005	<u>478</u>

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2006 No	2005 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>