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REGISTERED NUMBER: 3537289 (England and Wales)

Unaudited Abbreviated Accounts
For The Year Ended 31 May 2005
for
Curtis Bros (Bathrooms) Limited

Butler & Co (Bishops Waltham) Limited
Chartered accountants
The Abbey Mill
Station Road
Bishops Waltham
Southampton
Hampshire
SO32 1GN



Curtis Bros (Bathrooms) Limited

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For The Year Ended 31 May 2005**

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Curtis Bros (Bathrooms) Limited

**Company Information
For The Year Ended 31 May 2005**

DIRECTORS:

G Curtis
T E Curtis

SECRETARY:

Mrs P E Curtis

REGISTERED OFFICE:

63/65 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AP

REGISTERED NUMBER:

3537289 (England and Wales)

ACCOUNTANTS:

Butler & Co (Bishops Waltham) Limited
Chartered accountants
The Abbey Mill
Station Road
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Southampton
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SO32 1GN

Curtis Bros (Bathrooms) Limited

**Abbreviated Balance Sheet
31 May 2005**

		31.5.05		31.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		59,400		66,000
Tangible assets	3		28,094		21,939
			<u>87,494</u>		<u>87,939</u>
CURRENT ASSETS:					
Stocks		138,531		150,486	
Debtors		47,393		26,321	
Cash at bank and in hand		14,660		3,737	
		<u>200,584</u>		<u>180,544</u>	
CREDITORS: Amounts falling due within one year	4	<u>277,844</u>		<u>251,360</u>	
NET CURRENT LIABILITIES:			<u>(77,260)</u>		<u>(70,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			10,234		17,123
CREDITORS: Amounts falling due after more than one year	4		5,754		7,999
			<u>£4,480</u>		<u>£9,124</u>
CAPITAL AND RESERVES:					
Called up share capital	5		1,000		1,000
Profit and loss account			3,480		8,124
SHAREHOLDERS' FUNDS:			<u>£4,480</u>		<u>£9,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

Curtis Bros (Bathrooms) Limited

**Abbreviated Balance Sheet
31 May 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
G Curtis - Director

Approved by the Board on29/3/2006.....

The notes form part of these abbreviated accounts

Curtis Bros (Bathrooms) Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2004	
and 31 May 2005	66,000
AMORTISATION:	
Charge for year	6,600
At 31 May 2005	6,600
NET BOOK VALUE:	
At 31 May 2005	59,400
At 31 May 2004	66,000

Curtis Bros (Bathrooms) Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2005**

3. TANGIBLE FIXED ASSETS

Total

£

COST:

At 1 June 2004

56,869

Additions

17,148

Disposals

(11,206)

At 31 May 2005

62,811

DEPRECIATION:

At 1 June 2004

34,931

Charge for year

8,997

Eliminated on disposals

(9,211)

At 31 May 2005

34,717

NET BOOK VALUE:

At 31 May 2005

28,094

At 31 May 2004

21,939

4. CREDITORS

The following secured debts are included within creditors:

	31.5.05	31.5.04
	£	£
Bank overdrafts	9,008	-
Bank loans	8,760	15,761
	<u>17,768</u>	<u>15,761</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.05	31.5.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Curtis Bros (Bathrooms) Limited

**Report of the Accountants to the Directors of
Curtis Bros (Bathrooms) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2005 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Butler & Co (BW) Ltd

Butler & Co (Bishops Waltham) Limited
Chartered accountants
The Abbey Mill
Station Road
Bishops Waltham
Southampton
Hampshire
SO32 1GN

Date: *29 March 2006*