

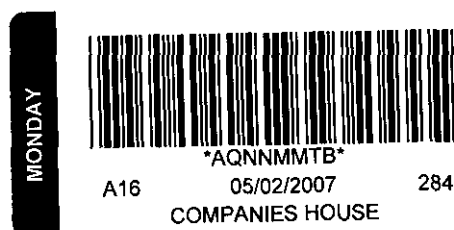
REGISTERED NUMBER: 3537289 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 May 2006

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

**Contents of the Abbreviated Accounts
For The Year Ended 31 May 2006**

	Page
<i>Company Information</i>	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Curtis Bros (Bathrooms) Limited

**Company Information
For The Year Ended 31 May 2006**

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
Bishops Waltham
Southampton
Hampshire
SO32 1GN

Curtis Bros (Bathrooms) Limited

**Abbreviated Balance Sheet
31 May 2006**

	Notes	31.5.06 £	£	31.5.05 £	£
FIXED ASSETS					
Intangible assets	2		52,800		59,400
Tangible assets	3		26,075		28,094
			<u>78,875</u>		<u>87,494</u>
CURRENT ASSETS					
Stocks		119,024		138,531	
Debtors		25,946		47,393	
Cash at bank and in hand		17,641		14,660	
		<u>162,611</u>		<u>200,584</u>	
CREDITORS					
Amounts falling due within one year	4	210,923		277,844	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(48,312)</u>		<u>(77,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,563		10,234
CREDITORS					
Amounts falling due after more than one year	4		8,339		5,754
			<u></u>		<u></u>
NET ASSETS			<u>22,224</u>		<u>4,480</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			21,224		3,480
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>22,224</u>		<u>4,480</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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 - continued
31 May 2006

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

The financial statements were approved by the Board of Directors on11/2/2007..... and were signed on its behalf by:



.....
G Curtis - Director

The notes form part of these abbreviated accounts

Curtis Bros (Bathrooms) Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2006**

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 January 2005).

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 amortised 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

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005 and 31 May 2006	66,000
AMORTISATION	
At 1 June 2005	6,600
Charge for year	6,600
At 31 May 2006	13,200
NET BOOK VALUE	
At 31 May 2006	52,800
At 31 May 2005	59,400

Curtis Bros (Bathrooms) Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 May 2006**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	62,812
Additions	6,860
	<u>69,672</u>
At 31 May 2006	<u>69,672</u>
DEPRECIATION	
At 1 June 2005	34,718
Charge for year	8,879
	<u>43,597</u>
At 31 May 2006	<u>43,597</u>
NET BOOK VALUE	
At 31 May 2006	<u>26,075</u>
At 31 May 2005	<u>28,094</u>

4. CREDITORS

The following secured debts are included within creditors:

	31.5.06 £	31.5.05 £
Bank overdrafts	46,083	9,008
Bank loans	16,096	8,760
	<u>62,179</u>	<u>17,768</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements 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.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 May 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 May 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Butler & Co (BW) Ltd

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

Date: 2 February 2007