

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 May 2009**  
**for**  
**Curtis Bros (Bathrooms) Limited**

Butler & Co (Bishops Waltham) Limited  
Chartered accountants  
Claylands Road  
Bishops Waltham  
Southampton  
Hampshire  
SO32 1BH

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**Curtis Bros (Bathrooms) Limited**

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For The Year Ended 31 May 2009**

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**Curtis Bros (Bathrooms) Limited**

**Company Information  
For The Year Ended 31 May 2009**

**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:** 03537289 (England and Wales)

**ACCOUNTANTS:** Butler & Co (Bishops Waltham) Limited  
Chartered accountants  
Claylands Road  
Bishops Waltham  
Southampton  
Hampshire  
SO32 1BH

**Curtis Bros (Bathrooms) Limited**

**Abbreviated Balance Sheet  
31 May 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		46,040		39,600
Tangible assets	3		18,576		16,100
			<u>64,616</u>		<u>55,700</u>
<b>CURRENT ASSETS</b>					
Stocks		143,827		180,480	
Debtors		50,996		44,281	
Cash at bank and in hand		50,391		48,152	
		<u>245,214</u>		<u>272,913</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	270,415		289,046	
		<u>270,415</u>		<u>289,046</u>	
<b>NET CURRENT LIABILITIES</b>			(25,201)		(16,133)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,415		39,567
<b>PROVISIONS FOR LIABILITIES</b>			1,649		565
<b>NET ASSETS</b>			<u>37,766</u>		<u>39,002</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			36,766		38,002
			<u>37,766</u>		<u>39,002</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,766</u>		<u>39,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....12-1-2010..... 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 2009**

**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 April 2008).

**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.

**Website**

Website costs have been capitalised in 2009 which are being amortised over their estimated useful life of five years

**Tangible fixed assets**

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

Fixtures and equipment	- 25% reducing balance basis
Motor vehicles	- 25% reducing balance basis
Computer equipment	- 25% reducing balance basis

**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 £
<b>COST</b>	
At 1 June 2008	66,000
Additions	16,300
	<hr/>
At 31 May 2009	82,300
	<hr/>
<b>AMORTISATION</b>	
At 1 June 2008	26,400
Charge for year	9,860
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At 31 May 2009	36,260
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<b>NET BOOK VALUE</b>	
At 31 May 2009	46,040
	<hr/>
At 31 May 2008	39,600
	<hr/>

**Curtis Bros (Bathrooms) Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 May 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	71,863
Additions	8,667
	<u>80,530</u>
At 31 May 2009	
<b>DEPRECIATION</b>	
At 1 June 2008	55,763
Charge for year	6,191
	<u>61,954</u>
At 31 May 2009	
<b>NET BOOK VALUE</b>	
At 31 May 2009	<u>18,576</u>
At 31 May 2008	<u>16,100</u>

**4. CREDITORS**

Creditors include an amount of £0 (31.5.08 - £1,365) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
100	Ordinary	£1	<u>1,000</u>	<u>1,000</u>