

REGISTERED NUMBER: 03782164 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

CURB RECORDS LIMITED

TUESDAY



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30/09/2014

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COMPANIES HOUSE

**CURB RECORDS LIMITED (REGISTERED NUMBER: 03782164)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**REPORT OF THE INDEPENDENT AUDITORS TO  
CURB RECORDS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of Curb Records Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Raymond McDonagh FCA (Senior Statutory Auditor)  
for and on behalf of Crane & Partners  
Chartered Accountants & Registered Auditors  
Leonard House  
5-7 Newman Road  
Bromley  
Kent  
BR1 1RJ

Date: 29 SEPTEMBER 2014

**CURB RECORDS LIMITED (REGISTERED NUMBER: 03782164)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	633,589	640,748
<b>CURRENT ASSETS</b>			
Debtors		516,463	295,461
Cash at bank and in hand		256,088	415,281
		<u>772,551</u>	<u>710,742</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>109,188</u>	<u>109,874</u>
<b>NET CURRENT ASSETS</b>		<u>663,363</u>	<u>600,868</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,296,952</u>	<u>1,241,616</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,296,950</u>	<u>1,241,614</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,296,952</u>	<u>1,241,616</u>

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 9/29/2014 and were signed on its behalf by:



Mr J T Edmondson (USA) - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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 comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

**Tangible fixed assets**

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

Freehold property	- 2% on cost
Fixtures, fittings and equipment	- at variable rates on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Cash flow**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	733,635
<b>DEPRECIATION</b>	
At 1 January 2013	92,887
Charge for year	7,159
At 31 December 2013	100,046
<b>NET BOOK VALUE</b>	
At 31 December 2013	633,589
At 31 December 2012	640,748

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

**CURB RECORDS LIMITED (REGISTERED NUMBER: 03782164)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**4. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of CURB Entertainment International Corporation, incorporated in the USA.