

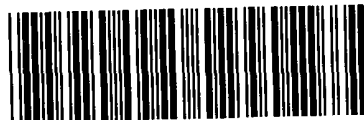
Registered number
04416284

CURTIS CRYER LIMITED

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

CURTIS CRYER LIMITED

~~Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CURTIS CRYER LIMITED for the year ended 31 March 2016~~

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CURTIS CRYER LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



Clark & Co
Chartered Accountants
22 Leaman Close
Chipping Sodbury
Bristol
BS37 6HA

16 June 2016

CURTIS CRYER LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

04416284

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	4,500	5,250
Tangible assets	3	<u>2,840</u>	<u>2,033</u>
		7,340	7,283
Current assets			
Debtors		10,995	3,931
Cash at bank and in hand		<u>76,489</u>	<u>65,697</u>
		87,484	69,628
Creditors: amounts falling due within one year		<u>(62,745)</u>	<u>(67,273)</u>
Net current assets		24,739	2,355
Net assets		<u>32,079</u>	<u>9,638</u>
Capital and reserves			
Called up share capital	4	110	110
Profit and loss account		31,969	9,528
Shareholders' funds		<u>32,079</u>	<u>9,638</u>

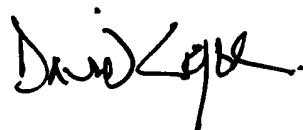
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Cryer
Director



Approved by the board on 16 June 2016

CURTIS CRYER LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Plant and machinery (computers)	33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

CURTIS CRYER LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

2 Intangible fixed assets

£

Cost

At 1 April 2015	15,000
At 31 March 2016	<u>15,000</u>

Amortisation

At 1 April 2015	9,750
Provided during the year	<u>750</u>
At 31 March 2016	<u>10,500</u>

Net book value

At 31 March 2016	<u>4,500</u>
At 31 March 2015	<u>5,250</u>

3 Tangible fixed assets

£

Cost

At 1 April 2015	35,471
Additions	3,512
Disposals	<u>(1,552)</u>
At 31 March 2016	<u>37,431</u>

Depreciation

At 1 April 2015	33,438
Charge for the year	1,670
On disposals	<u>(517)</u>
At 31 March 2016	<u>34,591</u>

Net book value

At 31 March 2016	<u>2,840</u>
At 31 March 2015	<u>2,033</u>

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>