

Registered Number 04676631

CURTIS ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		6,383	6,733
Cash at bank and in hand		13	13
		<u>6,396</u>	<u>6,746</u>
Creditors: amounts falling due within one year		(6,235)	(6,426)
Net current assets (liabilities)		<u>161</u>	<u>320</u>
Total assets less current liabilities		<u>161</u>	<u>320</u>
Total net assets (liabilities)		<u>161</u>	<u>320</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		159	318
Shareholders' funds		<u>161</u>	<u>320</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 August 2013

And signed on their behalf by:

Ms Julie Diane Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises Fees received by the Company

Tangible assets depreciation policy

The Company does not own any fixed assets

Intangible assets amortisation policy

Goodwill cost £25,000 Amortisation £25,000 Net Book value £nil - The Goodwill was purchased 31/03/2003

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