

Company Registration No. 04676828 (England and Wales)

**CURL UP & DYE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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COMPANIES HOUSE

# CURL UP & DYE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		4,500		5,000
Tangible assets	2		1,904		2,402
			<u>6,404</u>		<u>7,402</u>
<b>Current assets</b>					
Stocks		3,863		2,760	
Debtors		1,000		1,000	
Cash at bank and in hand		26,162		22,546	
		<u>31,025</u>		<u>26,306</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,526)</u>		<u>(24,084)</u>	
<b>Net current assets</b>			4,499		2,222
<b>Total assets less current liabilities</b>			<u>10,903</u>		<u>9,624</u>
<b>Provisions for liabilities</b>			-		(99)
			<u>10,903</u>		<u>9,525</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			10,803		9,425
<b>Shareholders' funds</b>			<u>10,903</u>		<u>9,525</u>

# **CURL UP & DYE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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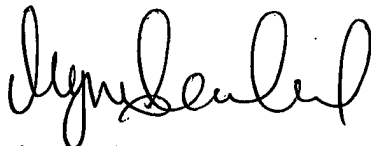
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 October 2014

Mrs I M Molland  
Director



Company Registration No. 04676828

# CURL UP & DYE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	10,000	18,099	28,099
Additions	-	140	140
At 31 March 2014	10,000	18,239	28,239
<b>Depreciation</b>			
At 1 April 2013	5,000	15,697	20,697
Charge for the year	500	638	1,138
At 31 March 2014	5,500	16,335	21,835
<b>Net book value</b>			
At 31 March 2014	4,500	1,904	6,404
At 31 March 2013	5,000	2,402	7,402

# CURL UP & DYE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>