

REGISTERED NUMBER: 04894103 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

CHARLOTTE CURTIS LTD



CHARLOTTE CURTIS LTD

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FOR THE YEAR ENDED 31 MARCH 2014**

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CHARLOTTE CURTIS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Miss C Curtis

SECRETARY: A Dean

REGISTERED OFFICE: 53 Norton Park View
Sheffield
S8 8GT

REGISTERED NUMBER: 04894103 (England and Wales)

ACCOUNTANTS: McBoyle & Co.
3 Arden House
Deepdale Business Park
Bakewell
DE45 1GT

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		10,000	10,000
Cash at bank		439	550
		<u>10,439</u>	<u>10,550</u>
CREDITORS			
Amounts falling due within one year		7,260	6,133
		<u>3,179</u>	<u>4,417</u>
NET CURRENT ASSETS			
		<u>3,179</u>	<u>4,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,179</u>	<u>4,417</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,178	4,416
		<u>3,179</u>	<u>4,417</u>
SHAREHOLDERS' FUNDS		<u>3,179</u>	<u>4,417</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 25 June 2014 and were signed by:

Miss C Curtis - Director



CHARLOTTE CURTIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 charges made for the provision of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	10,000
Disposals	(10,000)
	<hr/>
At 31 March 2014	-
	<hr/>
AMORTISATION	
At 1 April 2013	10,000
Eliminated on disposal	(10,000)
	<hr/>
At 31 March 2014	-
	<hr/>
NET BOOK VALUE	
At 31 March 2014	-
	<hr/>
At 31 March 2013	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Services amounting to £19,155 (2013 - £14,719) were provided by a company owned by the director.