

Registered number  
5610891

Curtis & Co Limited

Abbreviated Accounts

31 December 2008

THURSDAY



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11/06/2009

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COMPANIES HOUSE

**Curtis & Co Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	3,103	2,456
<b>Current assets</b>			
Debtors		4,500	2,950
Cash at bank and in hand		<u>12,019</u>	<u>5,705</u>
		16,519	8,655
<b>Creditors: amounts falling due within one year</b>		<u>(17,688)</u>	<u>(10,193)</u>
<b>Net current liabilities</b>		(1,169)	(1,538)
<b>Net assets</b>		<u>1,934</u>	<u>918</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,933	917
<b>Shareholders' funds</b>		<u>1,934</u>	<u>918</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Peter J Curtis  
Director

Approved by the board on 10 June 2009

**Curtis & Co Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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% reducing balance
Office Equipment	25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2008	3,276
Additions	1,682
	<hr/>
At 31 December 2008	4,958
<b>Depreciation</b>	
At 1 January 2008	820
Charge for the year	1,035
	<hr/>
At 31 December 2008	1,855
<b>Net book value</b>	
At 31 December 2008	<hr/> 3,103
At 31 December 2007	<hr/> 2,456

**3 Share capital**

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<hr/> 100	<hr/> 100
	<hr/>	<hr/>
	2008 £	2007 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 1	<hr/> 1