

Registered Number 5610891

Curtis & Co Ltd

Abbreviated Accounts

31 December 2009

Curtis & Co Ltd

Registered Number 5610891

Company Information

Registered Office:

14 Crossfell Road
Hemel Hempstead
UK
HP3 8RF

Curtis & Co Ltd

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Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,002		3,103
			<u>6,002</u>		<u>3,103</u>
Current assets					
Debtors		4,150		4,500	
Cash at bank and in hand		2,452		12,019	
Total current assets		<u>6,602</u>		<u>16,519</u>	
Creditors: amounts falling due within one year		(12,134)		(17,688)	
Net current assets (liabilities)			(5,532)		(1,169)
Total assets less current liabilities			<u>470</u>		<u>1,934</u>
Total net assets (liabilities)					
			<u>470</u>		<u>1,934</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			469		1,933
Shareholders funds			<u>470</u>		<u>1,934</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2010

And signed on their behalf by:

Peter J Curtis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

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.

Foreign Currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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 assets have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing Balance

2 Tangible fixed assets

	Equipment	Total
Cost	£	£
At 31 December 2008	4,958	4,958
additions	<u>4,900</u>	<u>4,900</u>
At 31 December 2009	<u>9,858</u>	<u>9,858</u>
Depreciation		
At 31 December 2008	1,855	1,855

Charge for year	-	<u>2,001</u>	<u>2,001</u>
At 31 December 2009	-	<u>3,856</u>	<u>3,856</u>

Net Book Value

At 31 December 2008		3,103	3,103
At 31 December 2009	-	<u>6,002</u>	<u>6,002</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1