

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
Curtellow Properties Limited**

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for the year ended 30 September 2015**

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Curtellow Properties Limited
Company Information
for the year ended 30 September 2015

DIRECTOR: D Yellowley

SECRETARY:

REGISTERED OFFICE: 26 Priestgate
Barton upon Humber
North Lincolnshire
DN18 5ET

REGISTERED NUMBER: 05949720 (England and Wales)

ACCOUNTANTS: Cooke Webster & Co
26 Priestgate
Barton upon Humber
North Lincolnshire
DN18 5ET

Curtellow Properties Limited (Registered number: 05949720)

**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		157,500		157,500
CURRENT ASSETS					
Debtors		1,035		897	
CREDITORS					
Amounts falling due within one year		<u>14,563</u>		<u>18,423</u>	
NET CURRENT LIABILITIES			<u>(13,528)</u>		<u>(17,526)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			143,972		139,974
CREDITORS					
Amounts falling due after more than one year	3		<u>143,971</u>		<u>143,999</u>
NET ASSETS/(LIABILITIES)			<u>1</u>		<u>(4,025)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>-</u>		<u>(4,026)</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>(4,025)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 31 May 2016 and were signed by:

D Yellowley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 September 2015**

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 January 2015).

Turnover

Turnover represents rents charged in respect of domestic properties owned by the company.

Tangible fixed assets

Depreciation is not provided for as the tangible fixed assets relate to properties owned by the company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>157,500</u>
NET BOOK VALUE	
At 30 September 2015	<u>157,500</u>
At 30 September 2014	<u>157,500</u>

3. CREDITORS

Creditors include an amount of £ 143,971 (2014 - £ 143,999) for which security has been given.

They also include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable otherwise than by instalments	<u>143,971</u>	<u>143,999</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.