

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
Curtellow Properties Limited**

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for the year ended 30 September 2014**

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Curtellow Properties Limited
Company Information
for the year ended 30 September 2014

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 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		157,500		157,500
CURRENT ASSETS					
Debtors		897		1,057	
CREDITORS					
Amounts falling due within one year		<u>18,423</u>		<u>24,508</u>	
NET CURRENT LIABILITIES			<u>(17,526)</u>		<u>(23,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			139,974		134,049
CREDITORS					
Amounts falling due after more than one year	3		<u>143,999</u>		<u>144,027</u>
NET LIABILITIES			<u>(4,025)</u>		<u>(9,978)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(4,026)</u>		<u>(9,979)</u>
SHAREHOLDERS' FUNDS			<u>(4,025)</u>		<u>(9,978)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 12 June 2015 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 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 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

COST

At 1 October 2013
and 30 September 2014

**Total
£**

157,500

NET BOOK VALUE

At 30 September 2014
At 30 September 2013

157,500

157,500

3. CREDITORS

Creditors include an amount of £ 143,999 (2013 - £ 144,027) for which security has been given.

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

	2014	2013
	£	£
Repayable otherwise than by instalments	<u>143,999</u>	<u>144,027</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
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.