

Registered Number 05955490

CURLEY GRP LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	14,400	18,000
Tangible assets	3	13,419	17,892
		<u>27,819</u>	<u>35,892</u>
Current assets			
Stocks		1,510	1,400
Debtors		22,583	43,515
Cash at bank and in hand		111,608	68,072
		<u>135,701</u>	<u>112,987</u>
Creditors: amounts falling due within one year		<u>(50,947)</u>	<u>(69,640)</u>
Net current assets (liabilities)		<u>84,754</u>	<u>43,347</u>
Total assets less current liabilities		<u>112,573</u>	<u>79,239</u>
Provisions for liabilities		<u>(2,450)</u>	<u>(3,294)</u>
Total net assets (liabilities)		<u>110,123</u>	<u>75,945</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		110,118	75,940
Shareholders' funds		<u>110,123</u>	<u>75,945</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2013

And signed on their behalf by:
N Curley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Plant and Equipment - 25% on reducing balance

Motor Vehicles - 25% on reducing balance

Other accounting policies

Transactions with Director

At the year end the directors loan account balance was £591 (2012: £17,943)

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	36,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>36,000</u>
Amortisation	
At 1 April 2012	18,000
Charge for the year	3,600
On disposals	-
At 31 March 2013	<u>21,600</u>
Net book values	
At 31 March 2013	<u>14,400</u>
At 31 March 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	33,161
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>33,161</u>
Depreciation	
At 1 April 2012	15,269

Charge for the year	4,473
On disposals	-
At 31 March 2013	<u>19,742</u>
Net book values	
At 31 March 2013	<u>13,419</u>
At 31 March 2012	<u><u>17,892</u></u>

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