

**REGISTERED NUMBER: 06989910 (England and Wales)**

**A Currah Ltd**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

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**for the Year Ended 31 July 2014**

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**A Currah Ltd**

**Company Information**  
**for the Year Ended 31 July 2014**

**DIRECTOR:** Mrs A L Currah

**SECRETARY:** D A Currah

**REGISTERED OFFICE:** Saks  
44a Priestpopple  
Hexham  
Northumberland  
NE46 1PQ

**REGISTERED NUMBER:** 06989910 (England and Wales)

**ACCOUNTANTS:** Addison & Co  
Ebor House  
91 Galgate  
Barnard Castle  
Co Durham  
DL12 8ES

**A Currah Ltd (Registered number: 06989910)**

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>13,368</u>		<u>16,620</u>
			<b>13,368</b>		<b>16,620</b>
<b>CURRENT ASSETS</b>					
Stocks		4,401		3,361	
Debtors		947		4,297	
Cash at bank and in hand		<u>100,405</u>		<u>52,457</u>	
		<b>105,753</b>		<b>60,115</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,072</u>		<u>47,200</u>	
<b>NET CURRENT ASSETS</b>			<u><b>50,681</b></u>		<u><b>12,915</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>64,049</b>		<b>29,535</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>2,265</b></u>		<u><b>2,826</b></u>
<b>NET ASSETS</b>			<u><b>61,784</b></u>		<u><b>26,709</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		<b>100</b>
Profit and loss account			<u><b>61,684</b></u>		<u><b>26,609</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>61,784</b></u>		<u><b>26,709</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

**A Currah Ltd (Registered number: 06989910)**

**Abbreviated Balance Sheet - continued**

**31 July 2014**

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 28 October 2014 and were signed by:

Mrs A L Currah - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 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 net invoiced sales of goods and services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<b><u>120,000</u></b>
<b>AMORTISATION</b>	
At 1 August 2013 and 31 July 2014	<b><u>120,000</u></b>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>-</u>
At 31 July 2013	<u>-</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2014**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>26,294</u>
<b>DEPRECIATION</b>	
At 1 August 2013	9,674
Charge for year	<u>3,252</u>
At 31 July 2014	<u>12,926</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>13,368</u>
At 31 July 2013	<u>16,620</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the directors purchased products with a market value of £75 (2013 £75) from the company at market value.

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.