

CURATIVE LTD

**Company Registration Number:
07712811 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

CURATIVE LTD

Company Information for the Period Ended 31st July 2013

Director:	mohammed mahroof
Company secretary:	zeenat mahroof
Registered office:	34 Sunnybank Road Oldbury West Midlands B68 0DD GBR
Company Registration Number:	07712811 (England and Wales)

CURATIVE LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		1	1
Debtors:		1,703	608
Cash at bank and in hand:		25,629	13,727
Total current assets:		<u>27,333</u>	<u>14,336</u>
Creditors			
Creditors: amounts falling due within one year		8,521	1,134
Net current assets (liabilities):		<u>18,812</u>	<u>13,202</u>
Total assets less current liabilities:		18,812	13,202
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>18,812</u></u>	<u><u>13,202</u></u>

The notes form part of these financial statements

CURATIVE LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		18,811	13,201
Total shareholders funds:		<u>18,812</u>	<u>13,202</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: mohammed mahroof
Status: Director

The notes form part of these financial statements

CURATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period.

Tangible fixed assets depreciation policy

not applicable

Intangible fixed assets amortisation policy

not applicable

Valuation information and policy

not applicable

Other accounting policies

none

CURATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

