

## **CURATIVE LTD**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

SUBMITTED

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# **CURATIVE LTD**

## **Company Information for the Period Ended 31st July 2015**

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

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# CURATIVE LTD

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:		365	2,025
Cash at bank and in hand:		38,722	27,371
<b>Total current assets:</b>		<u>39,088</u>	<u>29,397</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>39,088</u>	<u>29,397</u>
<b>Total assets less current liabilities:</b>		39,088	29,397
Creditors: amounts falling due after more than one year:		4,622	2,880
<b>Total net assets (liabilities):</b>		<u><u>34,466</u></u>	<u><u>26,517</u></u>

The notes form part of these financial statements

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# CURATIVE LTD

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		34,465	26,516
<b>Total shareholders funds:</b>		<u>34,466</u>	<u>26,517</u>

For the year ending 31 July 2015 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 03 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: mohammed mahroof

Status: Director

The notes form part of these financial statements

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# **CURATIVE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **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

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# CURATIVE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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>

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