# **CURIOUS GOOSE LTD ABBREVIATED ACCOUNTS 28 FEBRUARY 2015**

22/05/2015 COMPANIES HOUSE

#### **CURIOUS GOOSE LTD**

# ABBREVIATED BALANCE SHEET

as at 28 February 2015

Company Registration No. 07946797

	Notes		2015 £		2014 £
Current assets Cash at bank and in hand		526,397	-	294,291	_
Creditors: amounts falling due within one year	•	(133,888)		(78,088)	
Net current assets			392,509		216,203
Net assets			392,509		216,203
Capital and reserves Called up share capital Profit and loss account	2		1 392,508		1 216,202
Shareholders' funds			392,509		216,203

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

#### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on .....\.1.1.5

Joanna Bailey Director

#### **CURIOUS GOOSE LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 28 FEBRUARY 2015

#### 1 Accounting policies

#### Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:			-	
	Ordinary shares	£1 each	1	1	1