

Company Registration No 08125677 (England and Wales)

CURTIS D LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2013

FRIDAY



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15/11/2013 #283
COMPANIES HOUSE

CURTIS D LIMITED

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CURTIS D LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,170
Current assets			
Stocks		2,587	
Debtors		187	
Cash at bank and in hand		4,863	
		<u>7,637</u>	
Creditors amounts falling due within one year		<u>(8,365)</u>	
Net current liabilities			(728)
Total assets less current liabilities			<u>1,442</u>
Provisions for liabilities			(88)
			<u>1,354</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,353</u>
Shareholders' funds			<u>1,354</u>

For the financial Period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the Period 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 November 2013



Mrs D Perry-Dehaney
Director

Company Registration No. 08125677

CURTIS D LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 2 July 2012	-
Additions	2,806
	<hr/>
At 31 July 2013	2,806
	<hr/>
Depreciation	
At 2 July 2012	-
Charge for the period	636
	<hr/>
At 31 July 2013	636
	<hr/>
Net book value	
At 31 July 2013	2,170
	<hr/> <hr/>

3 Share capital

2013

Allotted, called up and fully paid

£

1 Ordinary of £1 each

1

On incorporation 1 ordinary shares of £1 each were allotted and fully paid