

Company Registration No. 08125677 (England and Wales)

CURTIS D LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

CURTIS D LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CURTIS D LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,982		2,574
Current assets					
Stocks		2,074		2,183	
Debtors		8,299		5,949	
Cash at bank and in hand		476		166	
		<u>10,849</u>		<u>8,298</u>	
Creditors: amounts falling due within one year		<u>(12,588)</u>		<u>(10,644)</u>	
Net current liabilities			(1,739)		(2,346)
Total assets less current liabilities			243		228
Provisions for liabilities			(164)		(231)
			<u>79</u>		<u>(3)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			78		(4)
Shareholders' funds			<u>79</u>		<u>(3)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 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 14 December 2015

Mrs D Perry-Dehaney
Director

Company Registration No. 08125677

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

Tangible assets

3

3,594

65

3,659

1.020

657

1,677

1,982

2,574

2014

£

1

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.