

Company Registration No. 08125677 (England and Wales)

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

# CURTIS D LIMITED

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# CURTIS D LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,982		2,574
<b>Current assets</b>					
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>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,588)</u>		<u>(10,644)</u>	
<b>Net current liabilities</b>			<u>(1,739)</u>		<u>(2,346)</u>
<b>Total assets less current liabilities</b>			243		228
<b>Provisions for liabilities</b>			<u>(164)</u>		<u>(231)</u>
			79		(3)
			<u>79</u>		<u>(3)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			78		(4)
			<u>79</u>		<u>(3)</u>
<b>Shareholders' funds</b>			<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**



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.