

Registered number
08128056

Curtis Jones Ltd

Abbreviated Accounts

31 July 2016

Curtis Jones Ltd**Registered number:** 08128056**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,048	1,882
Current assets			
Debtors		14,520	230
Cash at bank and in hand		1,882	3,120
		<u>16,402</u>	<u>3,350</u>
Creditors: amounts falling due within one year		<u>(4,645)</u>	<u>(1,170)</u>
Net current assets		11,757	2,180
Net assets		<u>12,805</u>	<u>4,062</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,803	4,060
Shareholder's funds		<u>12,805</u>	<u>4,062</u>

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Raja Ahmed

Director

Approved by the board on 13 September 2016

Curtis Jones Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

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.

2 Tangible fixed assets

£

Cost

At 1 August 2015	3,334
At 31 July 2016	<u>3,334</u>

Depreciation

At 1 August 2015	1,452
Charge for the year	<u>834</u>
At 31 July 2016	<u>2,286</u>

Net book value

At 31 July 2016	<u>1,048</u>
At 31 July 2015	<u>1,882</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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