

B. T. CURLE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008



Company Registration Number SC199699

Tenon Limited
Accountants & Business Advisers
Unit 3 Gateway Business Park
Beancross Road
Grangemouth
FK3 8WX

B. T. CURLE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

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B. T. CURLE LIMITED
ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			392		670
Current assets					
Debtors		5,593		8,976	
Cash at bank and in hand		10,295		4,292	
		<u>15,888</u>		<u>13,268</u>	
Creditors: Amounts falling due within one year		<u>(10,407)</u>		<u>(8,826)</u>	
Net current assets			5,481		4,442
Total assets less current liabilities			<u>5,873</u>		<u>5,112</u>
Provisions for liabilities			(4)		(36)
			<u>5,869</u>		<u>5,076</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,769		4,976
Shareholders' funds			<u>5,869</u>		<u>5,076</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

B. T. CURLE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2008

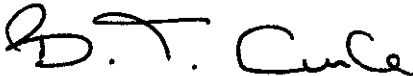
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 21 October 2008, and are signed on their behalf by



Brian Curle
Director

B. T. CURLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2007) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year from provision of quantity surveying and cost engineering services

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fittings & Equipment - 20% Straight Line & 33 3% Straight Line — —

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible Assets £
Cost	
At 1 June 2007 and 31 May 2008	<u>2,477</u>
Depreciation	
At 1 June 2007	1,807
Charge for year	<u>278</u>
At 31 May 2008	<u>2,085</u>
Net book value	
At 31 May 2008	<u>392</u>
At 31 May 2007	<u>670</u>

B. T. CURLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

3. Share capital

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2008		2007
	No	£	No
	100	100	100
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate controlling party

The company was under the control of its directors throughout the whole of the current and previous years