

Registered number

1990638

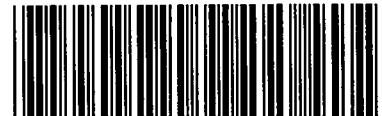
England & Wales

Nigel Curtis Associates Limited

Abbreviated Directors Report and Financial Statements

30 April 2014

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30/01/2015

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COMPANIES HOUSE

DAVIS, BURTON, WILLIAMS & CO

Chartered Certified Accountants and Registered Auditors

11 Beeches Avenue

Carshalton

Surrey SM5 3LB

Nigel Curtis Associates Limited
Abbreviated Balance Sheet
as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,507	1,604
Current assets			
Debtors		2,040	1,544
Cash at bank and in hand		<u>1,848</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(25,505)</u>	<u>(19,392)</u>
Net current liabilities		(21,617)	(17,848)
Total assets less current liabilities		<u>(20,110)</u>	<u>(16,244)</u>
Net liabilities		<u><u>(20,110)</u></u>	<u><u>(16,244)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(20,112)	(16,246)
Shareholders' funds		<u><u>(20,110)</u></u>	<u><u>(16,244)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006, to obtain an audit for the year ended 30th April 2014. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 2014 and its loss for the year then ended in accordance with the requirements of s.396, and which the otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 29th January 2015 and are signed on its behalf.


 N I Curtis
 Company Director

Approved by the board on 29 January 2015

The notes on folios 2 are an integral part of these financial statements.

Nigel Curtis Associates Limited
Notes to the Abbreviated Accounts
at 30th April 2013

1 Accounting policies

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks & work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Costs includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

Turnover

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties.

2 Tangible fixed assets **£**

Cost

At 1 May 2013	10,529
Additions	-
Disposals	-
At 30 April 2014	<u>10,529</u>

Depreciation

At 1 May 2013	8,925
Charge for the year	97
On disposals	-
At 30 April 2014	<u>9,022</u>

Net book value

At 30 April 2014	<u>1,507</u>
At 30 April 2013	<u>1,604</u>

3 Share capital	2014	2013
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2014	2013
	No	No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>