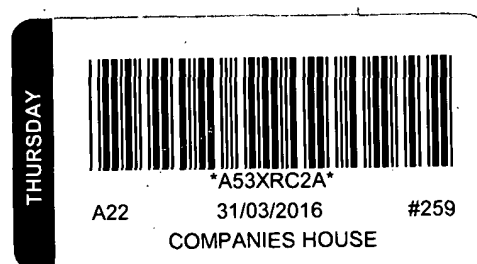


Curzn Alloys Limited

Abbreviated financial Statements for the year to 30 June 2015

03415657

Registered Office
Radnor Park Industrial Estate
2nd Avenue
Congleton
Cheshire
CW12 4XE



Curzn Alloys Limited
Abbreviated balance sheet
at 30 June 2015

	Note	2015	2014
		£	£
Fixed Assets			
Tangible assets	2	72,572	95,860
Current assets			
Stocks		52,371	58,631
Debtors		92,621	300,874
Cash and cash equivalents		236	1,584
		145,228	361,089
Creditors			
Amounts falling due within one year		814,413	872,961
Net current (liabilities)/Assets		(669,185)	(511,872)
Total assets less current liabilities		(596,613)	(416,012)
Provisions for liabilities and charges		-	-
Net assets		(596,613)	(416,012)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(596,615)	(416,014)
Shareholders funds		(596,613)	(416,012)

The balance sheet statement is continued on the following page

Curzn Alloys Limited
Balance sheet
as at 30 June 2015 (continued)

The company is entitled to exemption from audit under section 477 of the companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements on pages 2 to 5 were approved by the Board of Directors on 24 March 2016 and were signed on their behalf by:

WM Nix
Director

A handwritten signature in black ink, appearing to read 'William Nix', with a horizontal line drawn underneath the name.

The notes form part of the abbreviated accounts.

Curzn Alloys Limited
Notes to the financial statements
for the year to 30 June 2015

1. Accounting policies

Basis of preparation

The accounts are prepared on the historical cost basis and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

The company is exempt from preparing a cash flow statement on the basis that it is a small company.

Revenue

Revenue represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the rate of 20% straight line in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowances for obsolete and slow moving stocks.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed to the extent that they are expected to crystallise in the future.

Curzn Alloys Limited
Notes to the financial statements
for the year to 30 June 2015

2. Tangible fixed assets

The fixed assets of the company at 30 June 2015 are as follows.

	2015
	Equipment
At cost	
Balance at 30 June 2014	231,900
Additions in the period	2,712
Balance at 30 June 2015	234,612
Depreciation	
Balance at 30 June 2014	136,040
Charge in the period	26,000
Balance at 30 June 2015	162,040
Net book value at 30 June 2015	72,572
Net book value at 30 June 2014	95,860

3. Called up share capital

The company has two allotted, issued and fully paid ordinary shares with a nominal value of £1 each. This was the case throughout the financial period under review. The share capital of the company at 30 June 2015 and 30 June 2014 was therefore £2.

4. Directors and Ultimate Controlling Party

The ultimate controlling party is RE Nix by virtue of the ownership of all the share capital of the company.

The directors of the company throughout the period under review were;

RE Nix
WM Nix