

**Abbreviated Unaudited Accounts For The Year Ended 31 May 2013**

**for**

**Curtis Bros. (Bathrooms) Limited**

Butler & Co (Bishops Waltham) Limited  
Chartered accountants  
Avalon House  
Waltham Business Park  
Brickyard Road, Swanmore  
Southampton  
Hampshire  
SO32 2SA

**Contents of the Abbreviated Accounts  
For The Year Ended 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Curtis Bros. (Bathrooms) Limited**

**Company Information  
For The Year Ended 31 May 2013**

**DIRECTORS:**

G Curtis  
T E Curtis

**SECRETARY:**

Mrs P E Curtis

**REGISTERED OFFICE:**

63/65 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AP

**REGISTERED NUMBER:**

03537289 (England and Wales)

**ACCOUNTANTS:**

Butler & Co (Bishops Waltham) Limited  
Chartered accountants  
Avalon House  
Waltham Business Park  
Brickyard Road, Swanmore  
Southampton  
Hampshire  
SO32 2SA

**Curtis Bros. (Bathrooms) Limited (Registered number: 03537289)**

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,100		18,701
Tangible assets	3		<u>15,644</u>		<u>19,937</u>
			27,744		38,638
<b>CURRENT ASSETS</b>					
Stocks		141,548		155,397	
Debtors		26,747		42,469	
Cash at bank and in hand		<u>20,334</u>		<u>23,114</u>	
		188,629		220,980	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>208,367</u>		<u>211,667</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(19,738)</u>		<u>9,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,006		47,951
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(2,722)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,225)</u>		<u>(2,885)</u>
<b>NET ASSETS</b>			<u><u>5,781</u></u>		<u><u>42,344</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>4,781</u>		<u>41,344</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,781</u></u>		<u><u>42,344</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 or 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 May 2013**

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 were approved by the Board of Directors on 4 December 2013 and were signed on its behalf by:

G Curtis - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31 May 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

**Website**

Website costs have been capitalised in 2009 which are being amortised over their estimated useful life of nine years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and equipment	- 25% reducing balance basis
Motor vehicles	- 25% reducing balance basis
Computer equipment	- 25% reducing balance basis

**Stocks**

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 items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 May 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>82,300</u>
<b>AMORTISATION</b>	
At 1 June 2012	63,599
Amortisation for year	<u>6,601</u>
At 31 May 2013	<u>70,200</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>12,100</u>
At 31 May 2012	<u>18,701</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2012	98,291
Additions	<u>918</u>
At 31 May 2013	<u>99,209</u>
<b>DEPRECIATION</b>	
At 1 June 2012	78,354
Charge for year	<u>5,211</u>
At 31 May 2013	<u>83,565</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>15,644</u>
At 31 May 2012	<u>19,937</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.