

Company No 6216707

**CURANOVA LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31/12/2009**

WEDNESDAY



\*AQV4QOER\*

A15

20/10/2010

340

COMPANIES HOUSE

**CURANOVA LIMITED**

**CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**CURANOVA LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31/12/2009**

<u>Notes</u>	<u>2009</u>	<u>2008</u>
	£	£
<b><u>CALLED UP SHARE CAPITAL NOT PAID</u></b>	0,00	0,00
<b><u>CURRENT ASSETS</u></b>		
Stocks	0,00	0,00
Debtors	262,07	514,24
Cash at bank and in hand	3 045,69	871,78
	<u>3 307,76</u>	<u>1 386,02</u>
<b><u>PREPAYMENTS AND ACCRUED INCOME</u></b>	0,00	48,56
<b><u>CREDITORS</u></b>		
Amounts falling due within one year	<u>-14 526,99</u>	<u>-9 999,94</u>
<b><u>NET CURRENT ASSETS</u></b>	<u>-11 219,23</u>	<u>-8 565,36</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>	-11 219,23	-8 565,36
<b><u>CREDITORS</u></b>		
Amounts falling due after		
The business of the company and its total transactions are cor	0,00	0,00
<b><u>PROVISIONS FOR LIABILITIES AND CHARGES</u></b>	<u>-799,64</u>	<u>-773,60</u>
<b><u>NET ASSETS</u></b>	<u>-12 018,87</u>	<u>-9 338,96</u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called up share capital	4 355,40	386,80
Loss previous year	-8 936,13	-3 045,95
Other reserves	0,00	0,00
Profit and loss account	<u>-3 438,14</u>	<u>-6 679,80</u>
Shareholders' funds	<u>-12 018,87</u>	<u>-9 338,95</u>

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director has acknowledged his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



Mr Heinz Lutter  
Director

# **CURANOVA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31/12/2009**

#### **1 ACCOUNTING POLICIES**

##### **Basis of accounting**

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Standard of Smaller Entities (FRSSE, effective January 2008).

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

##### **Currency**

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 31/12/2009 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subjects to reports filed with the Companies House of preceding financial years this could lead to differences according to a change of exchange rates between the present and preceding accounting reference dates. Where such differences occur they are explicitly shown in the report.

##### **Turnover**

Turnover comprises the value of sales excluding value added tax and trade discounts.

##### **Tangible fixed assets and depreciation**

The company did not own assets within the respective accounting period to be depreciated.

#### **2 SHARE CAPITAL**

	<u>2009</u> £	<u>2008</u> £
Authorised 12500 ordinary shares of € 1.00 each	<u>11 106,13</u>	<u>9 178,75</u>
Allotted, called up and fully paid 400 ordinary shares of € 1.00 each	<u>355,40</u>	<u>146,86</u>

#### **3 LOSS PREVIOUS YEAR**

	<u>Total</u> £
<b><u>Cost</u></b>	
Loss at 31/12/2008	-3 045,95
Change in value due to different exchange rates 31/12/2008 - 31/12/2009	<u>-5 890,18</u>
Loss previous year at 31/12/2009	<u>-8 936,13</u>