

Registered number
08964027

Adam Curtis Dwcf Limited
Abbreviated Unaudited Accounts
for the year ended
31 March 2015

Adam Curtis Dwcf Limited
Balance Sheet
as at 31 March 2015

	Notes	2015 £
Fixed Assets	2	
Intangible Assets		9,000
		<u>9,000</u>
Current Assets		
Debtors	15,288	
Cash at bank and in hand	32,831	
	<u>48,119</u>	
Creditors: amounts falling due within one year	24,307	
	<u></u>	
Net Current Assets / (Liabilities)		<u>23,812</u>
Total Assets Less Current Liabilities		32,812
Total Net Assets (Liabilities)		<u><u>32,812</u></u>
Capital and reserves		
Called up share capital	3	1
Profit & Loss Account		32,811
Shareholders' Funds		<u><u>32,812</u></u>

Adam Curtis Dwcf Limited
Balance Sheet
as at 31 March 2015

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

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr A Curtis

Director

Approved by the board on 5 August 2015

Adam Curtis Dwcf Limited

Notes to the Accounts

for the year ended 31 March 2015

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

2. Fixed Assets

	Intangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	0	0
Additions	10,000	10,000
At 31 March 2015	10,000	10,000
Depreciation		
At 31 March 2014	0	0
Charge for period	1,000	1,000
At 31 March 2015	1,000	1,000
Net book values		
At 31 March 2015	9,000	9,000

3. Share Capital

	2015 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1.00 each	1
	<u>1</u>

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