

Curbac Limited
Registration number 1897008
Abbreviated accounts
for the year ended 30th April 2011



Curbac Limited

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Curbac Limited

**Abbreviated balance sheet
as at 30th April 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		104		330
Current assets					
Stocks		1,727		383	
Debtors		1,073		1,774	
Cash at bank and in hand		1,530		4,123	
		<u>4,330</u>		<u>6,280</u>	
Creditors: amounts falling due within one year		<u>(4,226)</u>		<u>(6,572)</u>	
Net current assets/(liabilities)			<u>104</u>		<u>(292)</u>
Total assets less current liabilities			<u>208</u>		<u>38</u>
Net assets			<u>208</u>		<u>38</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			108		(62)
Shareholders' funds			<u>208</u>		<u>38</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Curbac Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30th April 2011**

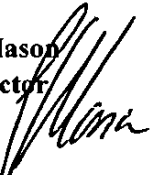
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24th May 2011 and signed on its behalf by

P. Mason
Director



Registration number 1897008

The notes on pages 3 to 4 form an integral part of these financial statements.

Curbac Limited

Notes to the abbreviated financial statements for the year ended 30th April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales and fees charged during the year. Turnover is recognised on the completion of work undertaken and goods supplied.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

These are determined on the cost of goods held for jobs pending and trade value of stock held.

2. Fixed assets

Cost

At 1st May 2010

10,820

At 30th April 2011

10,820

Depreciation

At 1st May 2010

10,490

Charge for year

226

At 30th April 2011

10,716

Net book values

At 30th April 2011

104

At 30th April 2010

330

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2011**

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The company is under the ultimate control of Mr P Mason, director