

Curbac Limited

Registration number 1897008

Abbreviated accounts

for the year ended 30th April 2015

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COMPANIES HOUSE

Curbac Limited

**Abbreviated balance sheet
as at 30th April 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		3,760		2,496	
Cash at bank and in hand		9,065		6,453	
		<u>12,825</u>		<u>8,949</u>	
Creditors: amounts falling due within one year		<u>(3,492)</u>		<u>(6,876)</u>	
Net current assets			<u>9,333</u>		<u>2,073</u>
Total assets less current liabilities			9,333		2,073
Net assets			<u>9,333</u>		<u>2,073</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,233		1,973
Shareholders' funds			<u>9,333</u>		<u>2,073</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 page 3 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 2015**

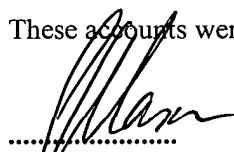
For the year ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 18-6-15, and are signed on his behalf by:



.....
P. Mason
Director

Registration number 1897008

The notes on page 3 form an integral part of these financial statements.

Curbac Limited

Notes to the abbreviated financial statements for the year ended 30th April 2015

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.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st May 2014	10,820
At 30th April 2015	<u>10,820</u>
Depreciation	
At 1st May 2014	10,820
At 30th April 2015	<u>10,820</u>
Net book values	
At 30th April 2015	-
At 30th April 2014	<u>-</u>

3. Share capital	2015 £	2014 £
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.