

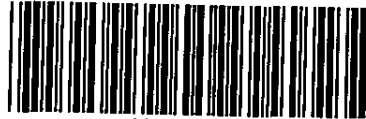
Curbac Limited

Registration number 1897008

Abbreviated accounts

for the year ended 30th April 2013

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Curbac Limited

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Curbac Limited

**Abbreviated balance sheet
as at 30th April 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		1
Current assets					
Stocks		650		1,550	
Debtors		2,701		3,601	
Cash at bank and in hand		3,666		1,636	
		<u>7,017</u>		<u>6,787</u>	
Creditors: amounts falling due within one year		<u>(6,811)</u>		<u>(6,554)</u>	
Net current assets			<u>206</u>		<u>233</u>
Total assets less current liabilities			<u>206</u>		<u>234</u>
Net assets			<u><u>206</u></u>		<u><u>234</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106		134
Shareholders' funds			<u><u>206</u></u>		<u><u>234</u></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 2013**

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 2013 , 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 20/6/13 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 2013

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st May 2012	10,820
At 30th April 2013	<u>10,820</u>
Depreciation	
At 1st May 2012	10,820
At 30th April 2013	<u>10,820</u>
Net book values	
At 30th April 2013	<u><u>-</u></u>

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2013**

3. Share capital	2013	2012
	£	£
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