

**Curbac Limited
(Formally Mennieson Limited)**

Abbreviated accounts

For The Year Ended 30th April 2005

Registration Number 1897008



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Curbac Limited

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Curbac Limited

**Abbreviated balance sheet
as at 30th April 2005**

	Notes	2005		2004	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,363		2,275
Current assets					
Debtors		7		3,202	
Cash at bank and in hand		13,742		31,597	
		<u>13,749</u>		<u>34,799</u>	
Creditors: amounts falling due within one year		<u>(1,587)</u>		<u>(9,992)</u>	
Net current assets			<u>12,162</u>		<u>24,807</u>
Net assets			<u><u>13,525</u></u>		<u><u>27,082</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,425		26,982
Shareholders' funds			<u><u>13,525</u></u>		<u><u>27,082</u></u>

The director's statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 30th April 2005**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 July 2005 and signed on its behalf by


.....
P. Mason
Director

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 2005

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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
Fixtures, fittings and equipment	-	20% Straight Line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st May 2004	8,905
At 30th April 2005	8,905
Depreciation	
At 1st May 2004	6,629
Charge for year	913
At 30th April 2005	7,542
Net book values	
At 30th April 2005	1,363
At 30th April 2004	2,276

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2005**

3. Share capital	2005	2004
	£	£
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>