

**Curbac Limited**

**Abbreviated accounts**

**for the year ended 30th April 2009**

**Registration number 1897008**

WEDNESDAY



A15

\*AKMO7A0L\*  
20/05/2009  
COMPANIES HOUSE

215

# **Curbac Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Curbac Limited**

**Abbreviated balance sheet  
as at 30th April 2009**

		2009		2008	
Notes	£	£	£	£	
<b>Fixed assets</b>					
Tangible assets	2		712	1,095	
<b>Current assets</b>					
Stocks		585		660	
Debtors		880		1,514	
Cash at bank and in hand		3,745		3,497	
		5,210		5,671	
<b>Creditors: amounts falling due within one year</b>		(5,837)		(6,623)	
<b>Net current liabilities</b>			(627)	(952)	
<b>Total assets less current liabilities</b>			85	143	
<b>Net assets</b>			85	143	
<b>Capital and reserves</b>					
Called up share capital	3		100	100	
Profit and loss account			(15)	43	
<b>Shareholders' funds</b>			85	143	

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 2009**

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 2009 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 have been 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 18/12/09 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 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 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

##### 1.4. Stock

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

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1st May 2008	10,820
At 30th April 2009	10,820
<b>Depreciation</b>	
At 1st May 2008	9,725
Charge for year	383
At 30th April 2009	10,108
<b>Net book values</b>	
At 30th April 2009	712
At 30th April 2008	1,095

**Curbac Limited**

**Notes to the abbreviated financial statements  
for the year ended 30th April 2009**

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>