

**Curbac Limited
(Formally Mennieson Limited)**

Abbreviated accounts

For The Year Ended 30th April 2004

Registration Number 1897008



A08
COMPANIES HOUSE

AW24GWAY

0582
26/06/04

Curbac Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Curbac Limited

**Abbreviated balance sheet
as at 30th April 2004**

		2004		2003	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		2,275		2,661
Current assets					
Debtors		3,202		6,010	
Cash at bank and in hand		31,597		55,819	
		<u>34,799</u>		<u>61,829</u>	
Creditors: amounts falling due within one year		<u>(9,992)</u>		<u>(37,513)</u>	
Net current assets			<u>24,807</u>		<u>24,316</u>
Net assets			<u><u>27,082</u></u>		<u><u>26,977</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>26,982</u>		<u>26,877</u>
Shareholders' funds			<u><u>27,082</u></u>		<u><u>26,977</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 2004**

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 2004 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 24 June 04 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 2004

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 2003	8,187
Additions	717
At 30th April 2004	<u>8,904</u>
Depreciation	
At 1st May 2003	5,526
Charge for year	1,103
At 30th April 2004	<u>6,629</u>
Net book values	
At 30th April 2004	<u>2,275</u>
At 30th April 2003	<u>2,661</u>

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2004**

3. Share capital	2004	2003
	£	£
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>