

**Curbac Limited**  
**Abbreviated accounts**  
**for the year ended 30th April 2010**  
**Registration number 1897008**

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**Çurbac Limited**  
**Company Number 1897008**

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**Curbac Limited**  
**Company Number 1897008**

**Abbreviated balance sheet**  
**as at 30th April 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		330		712
<b>Current assets</b>					
Stocks		383		585	
Debtors		1,774		880	
Cash at bank and in hand		4,123		3,745	
		<u>6,280</u>		<u>5,210</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,572)</u>		<u>(5,837)</u>	
<b>Net current liabilities</b>			<u>(292)</u>		<u>(627)</u>
<b>Total assets less current liabilities</b>			<u>38</u>		<u>85</u>
<b>Net assets</b>			<u><u>38</u></u>		<u><u>85</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(62)</u>		<u>(15)</u>
<b>Shareholders' funds</b>			<u><u>38</u></u>		<u><u>85</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**  
**Company Number 1897008**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 30th April 2010**

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 2010 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on *7 July 2010* 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 2010

#### 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 April 2008)

##### 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 2009	10,820
At 30th April 2010	10,820
<b>Depreciation</b>	
At 1st May 2009	10,108
Charge for year	382
At 30th April 2010	10,490
<b>Net book values</b>	
At 30th April 2010	330
At 30th April 2009	712

**Curbac Limited**

**Notes to the abbreviated financial statements  
for the year ended 30th April 2010**

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, 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>