

Curbac Limited
Abbreviated accounts
for the year ended 30th April 2008
Registration number 1897008

THURSDAY



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Curbac Limited

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Curbac Limited

**Abbreviated balance sheet
as at 30th April 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,095		1,108
Current assets					
Stocks		660		875	
Debtors		1,514		305	
Cash at bank and in hand		3,497		4,689	
		<u>5,671</u>		<u>5,869</u>	
Creditors: amounts falling due within one year		<u>(6,623)</u>		<u>(5,395)</u>	
Net current (liabilities)/assets			<u>(952)</u>		<u>474</u>
Net assets			<u>143</u>		<u>1,582</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43		1,482
Shareholders' funds			<u>143</u>		<u>1,582</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 2008**

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 2008 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 28/5/08 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 2008

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 2005)

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. Stock

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

2. Fixed assets

Cost

At 1st May 2007	10,309
Additions	511
At 30th April 2008	<u>10,820</u>

Depreciation

At 1st May 2007	9,201
Charge for year	524
At 30th April 2008	<u>9,725</u>

Net book values

At 30th April 2008	<u>1,095</u>
At 30th April 2007	<u>1,108</u>

**Tangible
fixed
assets
£**

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2008**

3. Share capital	2008	2007
	£	£
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>