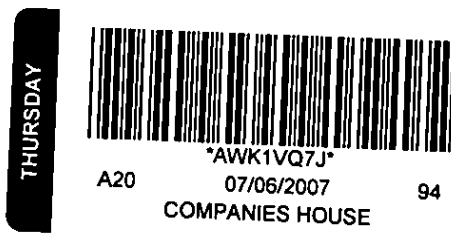


Curbac Limited
Abbreviated accounts
for the year ended 30th April 2007
Registration number 1897008



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 2007**

		2007		2006	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		1,108		1,379
Current assets					
Stocks		875		-	
Debtors		305		502	
Cash at bank and in hand		4,689		6,988	
		5,869		7,490	
Creditors: amounts falling due within one year		(5,395)		(2,885)	
Net current assets			474		4,605
Net assets			1,582		5,984
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,482		5,884
Shareholders' funds			1,582		5,984

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 2007**

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 2007 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 21st May 2007 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 2007**

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. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRSSE 2005

The Company has adopted the FRSSE (effective January 2005) in the year. This has no material impact on the disclosure or financial results either in the current or preceding financial year

1.3. Turnover

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

1.4. 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

1.5. Stock

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

Curbac Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2007**

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st May 2006		9,689
Additions		620
At 30th April 2007		<u>10,309</u>
Depreciation		
At 1st May 2006		8,310
Charge for year		891
At 30th April 2007		<u>9,201</u>
Net book values		
At 30th April 2007		<u>1,108</u>
At 30th April 2006		<u>1,379</u>
3. Share capital	2007	2006
	£	£
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>