

KIRAN CURTIS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

WEDNESDAY



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24/09/2014

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COMPANIES HOUSE

KIRAN CURTIS LIMITED
REGISTERED NUMBER: 03405680

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

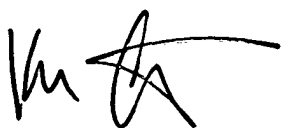
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		11,896		8,818
CURRENT ASSETS					
Debtors	3	48,849		109,422	
Cash at bank		194,398		131,345	
		<u>243,247</u>		<u>240,767</u>	
CREDITORS: amounts falling due within one year		<u>(138,978)</u>		<u>(123,776)</u>	
NET CURRENT ASSETS			104,269		116,991
NET ASSETS			116,165		125,809
CAPITAL AND RESERVES					
Called up share capital	4		93		93
Share premium account			6,082		6,082
Capital redemption reserve			10		10
Profit and loss account			109,980		119,624
SHAREHOLDERS' FUNDS			116,165		125,809

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 September 2014.

K Curtis
Director



The notes on pages 2 to 3 form part of these financial statements.

KIRAN CURTIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 25% straight line
Office equipment	- 25% straight line

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

KIRAN CURTIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	35,502
Additions	6,692
At 31 December 2013	<u>42,194</u>
Depreciation	
At 1 January 2013	26,684
Charge for the year	3,614
At 31 December 2013	<u>30,298</u>
Net book value	
At 31 December 2013	<u>11,896</u>
At 31 December 2012	<u>8,818</u>

3. DEBTORS

Debtors include £6,306 (2012 - £6,306) falling due after more than one year.

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90
1 Ordinary A share of £1	1	1
2 Ordinary B shares of £1 each	2	2
	<u>93</u>	<u>93</u>