

Registered Number 04178991

CURTIS ENTERPRISES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,781	2,008
		<u>6,781</u>	<u>2,008</u>
Current assets			
Stocks		30,000	30,000
Debtors		15,922	12,110
Cash at bank and in hand		4,197	518
		<u>50,119</u>	<u>42,628</u>
Creditors: amounts falling due within one year		<u>(40,339)</u>	<u>(13,848)</u>
Net current assets (liabilities)		<u>9,780</u>	<u>28,780</u>
Total assets less current liabilities		<u>16,561</u>	<u>30,788</u>
Total net assets (liabilities)		<u>16,561</u>	<u>30,788</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,461	30,688
Shareholders' funds		<u>16,561</u>	<u>30,788</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2015

And signed on their behalf by:

S C Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of invoiced sales excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at rates calculated to write off the assets less any residual value over their estimated lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,977
Additions	7,500
Disposals	(5,075)
Revaluations	-
Transfers	-
At 31 March 2015	<u>21,402</u>
Depreciation	
At 1 April 2014	16,969
Charge for the year	2,255
On disposals	(4,603)
At 31 March 2015	<u>14,621</u>
Net book values	
At 31 March 2015	<u><u>6,781</u></u>
At 31 March 2014	<u><u>2,008</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.