

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

CURO RESOURCING LIMITED

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COMPANIES HOUSE

CURO RESOURCING LIMITED

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for the Year Ended 30 September 2013**

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CURO RESOURCING LIMITED

**Company Information
for the Year Ended 30 September 2013**

DIRECTORS:

M G Sewell
Mrs K C Field
Ms D L Mabe
Ms T M Verinden

SECRETARY:

Mrs K C Field

REGISTERED OFFICE:

Green Acres Manor
Llanboidy
Whitland
Carmarthenshire
SA34 0EE

REGISTERED NUMBER:

05835995 (England and Wales)

ACCOUNTANTS:

Ridge House Associates Limited
The Warren
Kemerton
Tewkesbury
GL20 7JE

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,645	3,781
CURRENT ASSETS			
Debtors		934,337	954,680
Cash at bank		132,597	122,600
		<u>1,066,934</u>	<u>1,077,280</u>
CREDITORS			
Amounts falling due within one year	3	(903,768)	(949,317)
NET CURRENT ASSETS		<u>163,166</u>	<u>127,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>167,811</u></u>	<u><u>131,744</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	132	132
Profit and loss account		167,679	131,612
SHAREHOLDERS' FUNDS		<u><u>167,811</u></u>	<u><u>131,744</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 TH APRIL 2014 and were signed on its behalf by



M G Sewell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the value of services excluding value added tax and trade discounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 25%
Office furniture	- 25%

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	14,511
Additions	3,110
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At 30 September 2013	17,621
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DEPRECIATION	
At 1 October 2012	10,730
Charge for year	2,246
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At 30 September 2013	12,976
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NET BOOK VALUE	
At 30 September 2013	4,645
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At 30 September 2012	3,781
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3 CREDITORS

Creditors include an amount of £296,865 (2012 - £292,879) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number:	Class	Nominal value:	2013 £	2012 £
10,000	Preference A	0.01p	99	99
1,301,380	Ordinary B	0.01p	32	33
4,000	Ordinary C	0.01p	1	-
			<hr/>	<hr/>
			132	132
			<hr/>	<hr/>