

**REGISTERED NUMBER: 05835995 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2014**

**for**

**CURO RESOURCING LIMITED**

THURSDAY



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**CURO RESOURCING LIMITED**

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for the Year Ended 30 September 2014**

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**CURO RESOURCING LIMITED**

**Company Information  
for the Year Ended 30 September 2014**

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**DIRECTORS:**

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

**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

**CURO RESOURCING LIMITED (REGISTERED NUMBER: 05835995)****Abbreviated Balance Sheet  
30 September 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,876	4,645
<b>CURRENT ASSETS</b>			
Debtors		1,314,483	934,337
Cash at bank		249,618	132,597
		<u>1,564,101</u>	<u>1,066,934</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(1,317,840)	(903,768)
<b>NET CURRENT ASSETS</b>		<u>246,261</u>	<u>163,166</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>251,137</u>	<u>167,811</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	132	132
Profit and loss account		251,005	167,679
<b>SHAREHOLDERS' FUNDS</b>		<u>251,137</u>	<u>167,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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.

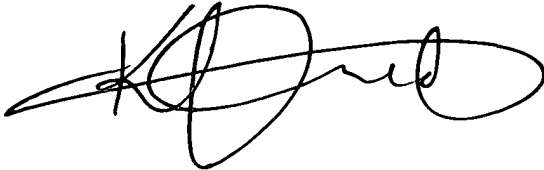
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 September 2014**

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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 1 April 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K C Field', written in a cursive style.

Mrs K C Field - Director

The notes form part of these abbreviated accounts

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## **CURO RESOURCING LIMITED**

### **Notes to the Abbreviated Accounts for the Year Ended 30 September 2014**

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#### **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.

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	17,621
Additions	2,736
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At 30 September 2014	20,357
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<b>DEPRECIATION</b>	
At 1 October 2013	12,976
Charge for year	2,505
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At 30 September 2014	15,481
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<b>NET BOOK VALUE</b>	
At 30 September 2014	4,876
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At 30 September 2013	4,645
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## CURO RESOURCING LIMITED

### Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2014

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#### 3. CREDITORS

Creditors include an amount of £432,459 (2013 - £296,865) for which security has been given.

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10,000	Preference A	0.01p	99	99
1,301,380	Ordinary B	0.01p	32	32
4,000	Ordinary C	0.01p	1	1
			<u>132</u>	<u>132</u>