

REGISTERED NUMBER: 06126668 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 FEBRUARY 2007 TO 31 MARCH 2008**  
**FOR**  
**CURTIS ASSOCIATES RESEARCH LTD**

THURSDAY



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COMPANIES HOUSE

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FOR THE PERIOD 23 FEBRUARY 2007 TO 31 MARCH 2008**

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**CURTIS ASSOCIATES RESEARCH LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 23 FEBRUARY 2007 TO 31 MARCH 2008**

**DIRECTOR:** J Curtis

**SECRETARY:** L J McGhee

**REGISTERED OFFICE:** 7 Claresholm Close  
Oakham  
Rutland  
LE15 6UR

**REGISTERED NUMBER:** 06126668 (England and Wales)

**ACCOUNTANTS:** Deseret Accountants Limited  
4 Thorpe Court  
Thorpe Waterville  
Northamptonshire  
NN14 3ED

**CURTIS ASSOCIATES RESEARCH LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,124
<b>CURRENT ASSETS</b>			
Debtors		18,932	
Cash at bank		2,747	
		<u>21,679</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,734</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,055)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>69</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>59</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>69</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

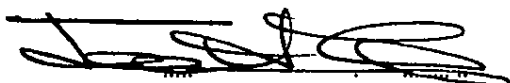
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on

23-6-08

The notes form part of these abbreviated accounts

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## NOTES TO THE ABBREVIATED ACCOUNTS

## 1

### 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 January 2005)

## Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance
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**Deferred tax**

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

## 2

	Total £
<b>COST</b>	
Additions	1,499
At 31 March 2008	1,499
<b>DEPRECIATION</b>	
Charge for period	375
At 31 March 2008	375
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,124

## 3

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
10	Ordinary	1	<u>10</u>