

REGISTERED NUMBER: 07120954 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

CURZONS COMMERCIAL LIMITED

SATURDAY



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21/07/2012

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CURZONS COMMERCIAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CURZONS COMMERCIAL LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTOR:

J Connors

REGISTERED OFFICE:

Wayside
3 Langley Grove
New Malden
Surrey
KT3 3AL

REGISTERED NUMBER:

07120954 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

CURZONS COMMERCIAL LIMITED

ABBREVIATED BALANCE SHEET

31 January 2012

	31 1 12 £	31 1 11 £
CURRENT ASSETS		
Debtors	27,092	4,400
Cash at bank	-	15,117
	27,092	19,517
CREDITORS		
Amounts falling due within one year	26,995	12,591
NET CURRENT ASSETS	97	6,926
TOTAL ASSETS LESS CURRENT LIABILITIES	97	6,926
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	95	6,924
SHAREHOLDERS' FUNDS	97	6,926

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on

18/7/2012

and were signed by


J Connors - Director

The notes form part of these abbreviated accounts

CURZONS COMMERCIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

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 represents work done

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 12 £	31 1 11 £
3	Ordinary	£1	<u>2</u>	<u>2</u>