

CORINTHIAN CURZON LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012



CORINTHIAN CURZON LIMITED
REGISTERED NUMBER 07696686

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	2012 £	£
FIXED ASSETS			
Tangible assets	2		132,006
CURRENT ASSETS			
Debtors		20,000	
Cash at bank		6,152	
		<u>26,152</u>	
CREDITORS amounts falling due within one year		<u>(21,600)</u>	
NET CURRENT ASSETS			<u>4,552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136,558</u>
CREDITORS , amounts falling due after more than one year			<u>(276,656)</u>
NET LIABILITIES			<u><u>(140,098)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(140,198)</u>
EQUITY SHAREHOLDERS' DEFICIT			<u><u>(140,098)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 March 2013


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C Comminos
Director

The notes on pages 2 to 3 form part of these financial statements

CORINTHIAN CURZON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and include the results of the company's operations, all of which are continuing

1.2 Going concern

As at 31 July 2012, the company had net liabilities of £141,898. The company has however the full support of its shareholders so that it may meet its liabilities as they fall due. The directors thus consider the company to be a going concern and the financial statements have been prepared on this basis.

1.3 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less provision for any impairments, if necessary. Depreciation is not charged on these assets as they are not yet utilised by the business.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 7 July 2011	-
Additions	142,606
Impairment	(10,600)
At 31 July 2012	<u>132,006</u>

3. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

CORINTHIAN CURZON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012**

3. SHARE CAPITAL (continued)

Upon incorporation, the company issued 100 Ordinary £1 shares at par

4 ULTIMATE PARENT UNDERTAKING

As at 31 July 2012, the ultimate parent undertaking was Corinthian Column Limited, a company incorporated in the United Kingdom