

CORINTHIAN CURZON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY



L36XDAQB

LD5

30/04/2014

#19

COMPANIES HOUSE

CORINTHIAN CURZON LIMITED
REGISTERED NUMBER 07696686

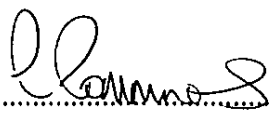
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

	Note	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	2			132,006			132,006
Investments	3			300			-
				<u>132,306</u>			<u>132,006</u>
CURRENT ASSETS							
Debtors			23,255			20,000	
Cash at bank			877			6,152	
			<u>24,132</u>			<u>26,152</u>	
CREDITORS: amounts falling due within one year			<u>(53,477)</u>			<u>(21,600)</u>	
NET CURRENT (LIABILITIES)/ASSETS				<u>(29,345)</u>			<u>4,552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>102,961</u>			<u>136,558</u>
CREDITORS amounts falling due after more than one year				<u>(346,456)</u>			<u>(276,656)</u>
NET LIABILITIES				<u><u>(243,495)</u></u>			<u><u>(140,098)</u></u>
CAPITAL AND RESERVES							
Called up share capital	4			300			100
Profit and loss account				<u>(243,795)</u>			<u>(140,198)</u>
EQUITY SHAREHOLDERS' DEFICIT				<u><u>(243,495)</u></u>			<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 year 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 28/4/14


.....
C Conninos
Director

The notes on pages 2 to 4 form part of these financial statements

CORINTHIAN CURZON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 2013, the company had net liabilities of £243,495 (2012 £140,098). The company has 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 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.6 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.

CORINTHIAN CURZON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2012 and 31 July 2013	132,006
Depreciation	
At 1 August 2012 and 31 July 2013	-
Net book value	
At 31 July 2013	132,006
At 31 July 2012	132,006

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 August 2012	-
Additions	300
At 31 July 2013	300
Net book value	
At 31 July 2013	300
At 31 July 2012	-

Subsidiary undertakings

The following were subsidiary undertakings of the company

Name	Class of shares	Holding
Corinthian Curzon (Hoxton) Limited	Ordinary shares	100%
Corinthian Curzon (Canterbury) Limited	Ordinary shares	100%
Corinthian Curzon (George) Limited	Ordinary shares	100%

4 SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
300 (2012 - 100) Ordinary shares of £1 each	300	100

During the year, the company issued 200 Ordinary £1 shares at par

CORINTHIAN CURZON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

5. ULTIMATE PARENT UNDERTAKING

As at 31 July 2013 and 31 July 2012, the ultimate parent undertaking was Corinthian Column Limited, a company incorporated in the United Kingdom