

Abbreviated Accounts for the Year Ended 31 August 2015

for

Curzon House Estates Ltd

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for the Year Ended 31 August 2015

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**DIRECTOR:**

A Y Limbada

**REGISTERED OFFICE:**

10 St Georges Street  
Bolton  
Lancashire  
BL1 2EN

**REGISTERED NUMBER:**

07743085 (England and Wales)

**ACCOUNTANTS:**

Limbada Associates Limited  
10 St Georges Street  
Bolton  
Lancashire  
BL1 2EN

Abbreviated Balance Sheet  
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		152,593		153,243
<b>CURRENT ASSETS</b>					
Debtors		48		22	
Cash at bank		<u>19,953</u>		<u>14,136</u>	
		20,001		14,158	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,036</u>		<u>1,962</u>	
<b>NET CURRENT ASSETS</b>			<u>17,965</u>		<u>12,196</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			170,558		165,439
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>144,000</u>		<u>144,000</u>
<b>NET ASSETS</b>			<u>26,558</u>		<u>21,439</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		16,000		16,000
Profit and loss account			<u>10,558</u>		<u>5,439</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,558</u>		<u>21,439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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.
- (b)

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 March 2016 and were signed by:

A Y Limbada - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015

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).

**Tangible fixed assets**

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

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u>155,788</u>
<b>DEPRECIATION</b>	
At 1 September 2014	2,545
Charge for year	<u>650</u>
At 31 August 2015	<u>3,195</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>152,593</u>
At 31 August 2014	<u>153,243</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	Share capital 1	1	<u>16,000</u>	<u>16,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.