REGISTERED NUMBER: 07743085 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2014

for

Curzon House Estates Ltd

# Curzon House Estates Ltd (Registered number: 07743085)

# Contents of the Abbreviated Accounts for the Year Ended 31 August 2014

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## Curzon House Estates Ltd

# Company Information for the Year Ended 31 August 2014

**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

# Curzon House Estates Ltd (Registered number: 07743085)

#### Abbreviated Balance Sheet

31 August 2014

		31.8.14		31.8.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		153,243		154,008
CURRENT ASSETS					
Debtors		22		_	
Cash at bank		14,136		3,465	
Cash at bank		14,158		3,465	
CREDITORS		- 1,-20		2,.02	
Amounts falling due within one year		1,962		600	
NET CURRENT ASSETS			12,196		2,865
TOTAL ASSETS LESS CURRENT					
LIABILITIES			165,439		156,873
CDEDITORS					
CREDITORS  Amounts falling the often more than one					
Amounts falling due after more than one year			(144,000)		(159,999)
year			(177,000		(137,777
PROVISIONS FOR LIABILITIES			-		(64)
NET ASSETS/(LIABILITIES)			21,439		(3,190)
, , , , , , , , , , , , , , , , , , ,					
CAPITAL AND RESERVES					
Called up share capital	3		16,000		1
Profit and loss account			5,439_		(3,191)
SHAREHOLDERS' FUNDS			21,439		(3,190)

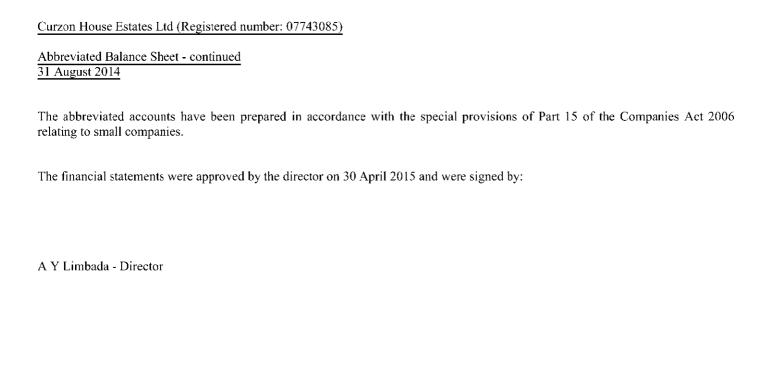
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
- (b) 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

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## Curzon House Estates Ltd (Registered number: 07743085)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

#### 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 £
155,788
1,780
765
2,545
153,243
154,008

### 3. CALLED UP SHARE CAPITAL

Allotted a	nd issued:
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Number:	Class:	Nominal	31.8.14	31.8.13
		value:	£	£
1	Share capital 1	1	<u>16,000</u>	1

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.