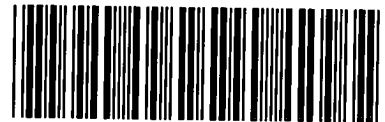


REGISTERED NUMBER: 09306502 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**  
**FOR**  
**CURIOUS PUBLISHING LTD**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**CURIOUS PUBLISHING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

<b>DIRECTOR:</b>	Ms C Macmillan-Scott
<b>REGISTERED OFFICE:</b>	66 Southborough Road London E9 7EE
<b>REGISTERED NUMBER:</b>	09306502 (England and Wales)
<b>ACCOUNTANTS:</b>	Chater Allan LLP Chartered Accountants Beech House 4a Newmarket Road Cambridge Cambridgeshire CB5 8DT

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		8,109	175
Cash at bank		19,807	439
		<u>27,916</u>	<u>614</u>
<b>CREDITORS</b>			
Amounts falling due within one year		24,253	16,140
		<u>3,663</u>	<u>(15,526)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<u>3,663</u>	<u>(15,526)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>3,663</u>	<u>(15,526)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	208	120
Share premium		80,912	-
Retained earnings		(77,457)	(15,646)
		<u>3,663</u>	<u>(15,526)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>3,663</u>	<u>(15,526)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

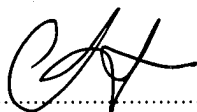
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

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 14/8/17 and were signed by:



Ms C Macmillan-Scott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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:	2016 £	2015 £
20	Ordinary	£1	-	20
10,000	Ordinary A Shares	1p	-	100
			<u>-</u>	<u>120</u>

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
20,834	Ordinary	1p	208	-
			<u>208</u>	<u>-</u>

8,834 Ordinary shares of 1p each were allotted at a premium of £9.15911 per share during the year.

On 08.06.2016 all Ordinary £1 shares were exchanged for 2,000 new 1p Ordinary shares.

On 08.06.2016 all Ordinary A 1p shares were exchanged for 10,000 new 1p Ordinary shares.