Registered Number 06499080

Curtis Way Management Company Limited

Abbreviated Accounts

29 February 2012

Curtis Way Management Company Limited **Registered Number 06499080**

Company Information

Registered Office:
16 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Curtis Way Management Company Limited **Registered Number 06499080**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		22		22
			22		22
Net current assets (liabilities)			0		0
Total assets less current liabilities			22		22
Total net assets (liabilities)			22		22
Capital and reserves					
Called up share capital	3		22		22
Profit and loss account			0		0
Shareholders funds			22		22

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:
A J Allbones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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).The company was dormant throughout the current and previous years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0%Land - Nil

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2011	22
At 29 February 2012	22
Net Book Value	
At 29 February 2012	22
At 28 February 2011	22

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
22 Ordinary shares of £1 each	22	22