

COMPANY REGISTRATION NUMBER 06578021

CURECHEM LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30TH APRIL 2011

FLEMMINGS
Chartered Accountants
76 Canterbury Road
Croydon
Surrey
CR0 3HA

MONDAY



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30/01/2012
COMPANIES HOUSE

CURECHEM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2011

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CURECHEM LIMITED
ABBREVIATED BALANCE SHEET
30TH APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Intangible assets		235,471	-
Tangible assets		<u>53,845</u>	<u>-</u>
		289,316	-
CURRENT ASSETS			
Stocks		20,687	-
Debtors		58,715	1
Cash at bank and in hand		<u>21,801</u>	<u>-</u>
		101,203	1
CREDITORS: Amounts falling due within one year		<u>203,142</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(101,939)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>187,377</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200,000	1
Profit and loss account		<u>(12,623)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>187,377</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Year and of its profit or loss for the financial Year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts

CURECHEM LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30TH APRIL 2011

These abbreviated accounts were approved and signed by the director and authorised for issue on

9 January 2012



MR V R HARANIA

Company Registration Number 06578021

The notes on pages 3 to 5 form part of these abbreviated accounts.

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

CURECHEM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2011

1. ACCOUNTING POLICIES *(continued)*

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all its liabilities.

Comparatives

Since this is the first period of trading, there are no comparatives.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	237,450	57,563	295,013
At 30th April 2011	<u>237,450</u>	<u>57,563</u>	<u>295,013</u>
DEPRECIATION			
Charge for Year	1,979	3,718	5,697
At 30th April 2011	<u>1,979</u>	<u>3,718</u>	<u>5,697</u>
NET BOOK VALUE			
At 30th April 2011	<u>235,471</u>	<u>53,845</u>	<u>289,316</u>
At 30th April 2010	<u>—</u>	<u>—</u>	<u>—</u>

CURECHEM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2011

3 SHARE CAPITAL**Authorised share capital:**

	2011 £	2010 £
200,000 (2010 - 1) Ordinary shares of £1 each	<u>200,000</u>	<u>1</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
200,000 Ordinary shares (2010 - 1) of £1 each	<u>200,000</u>	<u>200,000</u>	<u>1</u>	<u>1</u>

199,999 Ordinary shares of £1 each were allotted on 14 February 2011