

Registration number 06578021

Curechem Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Flemmings
Chartered Accountants
76 Canterbury Road
Croydon
Surrey
CRO 3HA

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Curechem Limited
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Curechem Limited
(Registration number: 06578021)
Abbreviated Balance Sheet at 30 April 2012

		2012		2011	
	Note	£	£	£	£
Fixed assets					
Intangible fixed assets			223,598		235,471
Tangible fixed assets			<u>60,381</u>		<u>53,846</u>
			283,979		289,317
Current assets					
Stocks		28,257		20,687	
Debtors	3	67,262		58,715	
Cash at bank and in hand		<u>31,605</u>		<u>21,778</u>	
		127,124		101,180	
Creditors Amounts falling due within one year	4	<u>(164,532)</u>		<u>(203,120)</u>	
Net current liabilities			<u>(37,408)</u>		<u>(101,940)</u>
Total assets less current liabilities			246,571		187,377
Creditors Amounts falling due after more than one year	4		<u>(73,033)</u>		<u>-</u>
Net assets			<u><u>173,538</u></u>		<u><u>187,377</u></u>
Capital and reserves					
Called up share capital	5	200,000		200,000	
Profit and loss account		<u>(26,462)</u>		<u>(12,623)</u>	
Shareholders' funds			<u><u>173,538</u></u>		<u><u>187,377</u></u>

Curechem Limited
(Registration number: 06578021)
Abbreviated Balance Sheet at 30 April 2012

..... *continued*

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 27/4/2012 and signed on its behalf by



Mr V Harania
Director

Curechem Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Asset class	Amortisation method and rate
Goodwill	Over 20 Years

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Asset class	Depreciation method and rate
Leasehold property	Over the term of the lease
Fixtures, Fittings and Equipments	25% Straight Line Method

Fixed asset investments

All fixed assets are initially recorded at cost

Stock

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

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

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

Curechem Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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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.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2011	237,450	57,563	295,013
Additions	<u>-</u>	<u>27,903</u>	<u>27,903</u>
At 30 April 2012	<u>237,450</u>	<u>85,466</u>	<u>322,916</u>
Depreciation			
At 1 May 2011	1,979	3,718	5,697
Charge for the year	<u>11,873</u>	<u>21,367</u>	<u>33,240</u>
At 30 April 2012	<u>13,852</u>	<u>25,085</u>	<u>38,937</u>
Net book value			
At 30 April 2012	<u>223,598</u>	<u>60,381</u>	<u>283,979</u>
At 30 April 2011	<u>235,471</u>	<u>53,845</u>	<u>289,316</u>

Curechem Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

..... continued

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

4 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2012 £	2011 £
Amounts falling due within one year	26,847	-
Amounts falling due after more than one year	73,033	-
Total secured creditors	99,880	-

5 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	200,000	200,000	200,000	200,000

6 Control

The company is controlled by Mr V Harania, Mr S Thiagarajan, Mr A Shah and Mr K Shah who each own 25% of the called up share capital