Registration number: 06578021

Curechem Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Flemmings Chartered Accountants
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Surrey
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Curechem Ltd
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Curechem Ltd
(Registration number: 06578021)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets					
Intangible fixed assets			199,852		211,725
Tangible fixed assets			17,949		39,277
			217,801		251,002
Current assets					
Stocks		22,268		26,436	
Debtors		56,832		64,432	
Cash at bank and in hand		46,859		44,933	
		125,959		135,801	
Creditors: Amounts falling due within one year	3	(129,430)		(154,084)	
Net current liabilities			(3,471)		(18,283)
Total assets less current liabilities			214,330		232,719
Creditors: Amounts falling due after more than one year	3		(8,239)		(40,132)
Net assets			206,091		192,587
Capital and reserves					
Called up share capital	4	200,000		200,000	
Profit and loss account		6,091		(7,413)	
Shareholders' funds			206,091		192,587

For the year ending 30 April 2014 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 director acknowledges his 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 director on 18 October 2014

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Mr V Harania
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

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 equipment	25% Straight Line Method

Fixed asset investments

All fixed assets are initially recorded at cost.

Stock

Stock is 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 payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2013	237,450	85,816	323,266
Additions	-	168	168
At 30 April 2014	237,450	85,984	323,434
Depreciation			
At 1 May 2013	25,725	46,539	72,264
Charge for the year	11,873	21,496	33,369
At 30 April 2014	37,598	68,035	105,633
Net book value			
At 30 April 2014	199,852	17,949	217,801
At 30 April 2013	211,725	39,277	251,002

3 Creditors

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

	2014 £	2013 £
Amounts falling due within one year	29,874	29,874
Amounts falling due after more than one year	8,239	40,132
Total secured creditors	38,113	70,006

4 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	**£**	**No.**	**£**
Ordinary Shares of £1 each	200,000	200,000	200,000	200,000

5 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.

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.