

Registered Number 07099310

CURZON PR LTD

Abbreviated Accounts

31 December 2011

CURZON PR LTD

Registered Number 07099310

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,450	3,707
Total fixed assets		11,450	3,707
Current assets			
Debtors		11,253	3,578
Cash at bank and in hand		359	939
Total current assets		11,612	4,517
Creditors: amounts falling due within one year		(43,184)	(10,597)
Net current assets		(31,572)	(6,080)
Total assets less current liabilities		(20,122)	(2,373)
Total net Assets (liabilities)		(20,122)	(2,373)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(20,124)	(2,375)
Shareholders funds		(20,122)	(2,373)

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 September 2012

And signed on their behalf by:

Farzana Baduel, 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 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	4,634
additions	10,606
disposals	
revaluations	
transfers	
At 31 December 2011	<u>15,240</u>
Depreciation	
At 31 December 2010	927
Charge for year	2,863
on disposals	
At 31 December 2011	<u>3,790</u>
Net Book Value	
At 31 December 2010	3,707
At 31 December 2011	<u>11,450</u>

3 Transactions with directors

At the year end 31.12.2011, the director is owed £34813 shown in creditors less than 1 year.