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For the year ending 31-5-2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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



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EDX 30/6/2012 #72
COMPANIES HOUSE

J Vincent

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BAR 1

KCURVE LIMITED BALANCE SHEET AS AT 31-5-2012

		PETTYCASH	BILLS PAID ^{IN} OUT	BALANCE
1-2011	E'ON ELECTRIC	1-27		
6-2011	MONEY FOR PETTYCASH	50-00		870-00
7-2011	ROOF REPAIR. MATTHEW SHIMNELL		450-00	420-00
1-8-2011	B-M CARPET TILES	60-00		
7-8-2011	INS GROUND RENT IN		747-20	1167-72
0-8-2011	PAID INSURANCE		716-38	450-82
0-8-2011	PAID GROUND RENT		90-00	360-82
-9-2011	MAINTENANCE PAYED ⁱⁿ		590-00	950-82
2-9-2011	LIGHT IN HALLWAY	50-00		
2-10-2011	DIGITAL CLOCK TIKER		52-00	898-82
0-10-2011	YARD CLEANING	25-00		
7-11-2011	LATE MAINTENANCE		80-00	978-82
7-11-2011	WINDOWS	5-50		
3-11-2011	MONEY FOR PETTYCASH		50-00	928-82
8-11-2011	CHARGE- CLEANING DRAINS.		65-00	863-82
0-11-2011	COMPANY HOUSE		40-00	823-82
2-12-2011	WINDOWS	5-50		
1-1-2012	WINDOWS	5-50		
30-1-2012	WINDOWS	5-50		
1-2-2012	E'ON ELECTRIC	2-11		
5-2-2012	SWITCH FOR LANDING		49-60	1774-22
7-2-2012	WINDOWS	5-50		
6-3-2012	WINDOWS	5-50		
2-3-2012	PHOTO COPYING	7-50		
5-4-2012	CLEANING YARD	25-00		
1-4-2012	MAINTENANCE ^{PAYED} IN		580-00	1354-22
6-4-2012	LATE MAINTENANCE		80-00	1434-22
7-4-2012	PETTY CASH ^{MONEY} IN	70-00	70-00	1364-22
10-4-2012	M'NALLY ^{ROOF} REPAIRS	25	120-00	1244-22
13-4-2012	WINDOWS	5-50		
9-5-2012	WINDOWS	5-50		
20-5-2012	E'ON	3-07		
31-5-2012	PAINTING HALLWAY		350-00	894-22

A14 28/05/2012 #89
COMPANIES HOUSE

J Vincent ~~Secretary~~ J VINCENT