

REGISTERED NUMBER: 07489821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JANUARY 2011 TO 31 JANUARY 2012
FOR
CURADO LTD

CURADO LTD (REGISTERED NUMBER: 07489821)

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FOR THE PERIOD 13 JANUARY 2011 TO 31 JANUARY 2012**

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CURADO LTD

**COMPANY INFORMATION
FOR THE PERIOD 13 JANUARY 2011 TO 31 JANUARY 2012**

DIRECTORS:

Ms Y Obuaya
Dr I A Obuaya
A I Obuaya
C K Obuaya
Mrs S Obuaya

REGISTERED OFFICE:

307 Sutton Common Road
Sutton
Surrey
SM3 9NH

REGISTERED NUMBER:

07489821 (England and Wales)

ACCOUNTANTS:

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		38,516
CURRENT ASSETS			
Debtors		56,102	
Cash at bank and in hand		<u>24,593</u>	
		80,695	
CREDITORS			
Amounts falling due within one year		<u>89,650</u>	
NET CURRENT LIABILITIES			<u>(8,955)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,561
CREDITORS			
Amounts falling due after more than one year			<u>17,971</u>
NET ASSETS			<u><u>11,590</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>10,590</u>
SHAREHOLDERS' FUNDS			<u><u>11,590</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 March 2013 and were signed on its behalf by:

Ms Y Obuaya - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JANUARY 2011 TO 31 JANUARY 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	48,146
At 31 January 2012	<u>48,146</u>
DEPRECIATION	
Charge for period	9,630
At 31 January 2012	<u>9,630</u>
NET BOOK VALUE	
At 31 January 2012	<u><u>38,516</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

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.