Company Registration No. 07489821 (England and Wales)

CURADO LTD

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

WEDNESDAY

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CURADO LTD

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CURADO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		31,197		25,034
Current assets					
Debtors		36,420		69,127	
Cash at bank and in hand		3,031		7,148	
		39,451		76,275	
Creditors: amounts falling due within one year		(61,017)		(102,536)	
Net current liabilities			(21,566)		(26,261)
Total assets less current liabilities			9,631		(1,227)
Creditors: amounts falling due after more than one year			(90,021)		-
			(80,390)		(1,227)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(81,390)		(2,227)
Shareholders' funds			(80,390)		(1,227)

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

.....

Miss Y Obuaya
Director

Company Registration No. 07489821

CURADO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight Line
Fixtures, fittings & equipment	25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2014	57,061
Additions	21,691
At 31 January 2015	78,752
Depreciation	
At 1 February 2014	32,026
Charge for the year	15,529
At 31 January 2015	47,555
Net book value	
At 31 January 2015	31,197
At 31 January 2014	25,034

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000