Registered Number SC239052

CURLEW LIMITED

Abbreviated Accounts

31 August 2011

CURLEW LIMITED **Registered Number SC239052**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,130		1,980
Tangible	3		12,407		13,023
Total fixed assets			13,537		15,003
Current assets					
Stocks		500		500	
Debtors		1,121		1,308	
Cash at bank and in hand		9,359		11,592	
Total current assets		10,980		13,400	
Creditors: amounts falling due within one year		(9,994)		(9,202)	
Net current assets			986		4,198
Total assets less current liabilities			14,523		19,201
Total net Assets (liabilities)			14,523		19,201
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,521		19,199
Shareholders funds			14,523		19,201

a. For the year ending 31 August 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 21 May 2012

And signed on their behalf by:
S BATES, 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 August 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2010	8,500
At 31 August 2011	8,500
Depreciation	
At 31 August 2010	6,520
Charge for year	850
At 31 August 2011	7,370
Net Book Value	
At 31 August 2010	1,980
At 31 August 2011	1,130

3 **Tangible fixed assets**

Cost	£
At 31 August 2010	39,566
additions	1,574
disposals	
revaluations	
transfers	
At 31 August 2011	41,140
Depreciation	
At 31 August 2010	26,543
Charge for year	2,190
on disposals	

At 31 August 2011	28,733
Net Book Value	
At 31 August 2010	13,023
At 31 August 2011	12,407