Registered Number SC289237

CURIOUS CG LIMITED

Abbreviated Accounts

31 August 2012

CURIOUS CG LIMITED **Registered Number SC289237**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,956	4,362
Investments		-	-
		3,956	4,362
Current assets			
Stocks		-	-
Debtors		284,844	92,307
Investments		-	-
Cash at bank and in hand		173	15,659
		285,017	107,966
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(288,913)	(109,304)
Net current assets (liabilities)		(3,896)	(1,338)
Total assets less current liabilities		60	3,024
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		60	3,024
Capital and reserves			
Called up share capital	3	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		56	3,020
Shareholders' funds		60	3,024

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:
D McConville, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents revenue recognized in the financial statements. Revenue is recognized when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

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

Computer equipment - at varying rates on cost

Other accounting policies
These accounts contain provisional figures. Final accounts will be re-submitted.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,552
Additions	2,223
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	6,775
Depreciation	
At 1 September 2011	190
Charge for the year	2,629
On disposals	0
At 31 August 2012	2,819
Net book values	
At 31 August 2012	3,956
At 31 August 2011	4,362

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
4 Ordinary shares of £1 each	4	4

4 Transactions with directors

Name of director receiving advance or credit:	D McConville
Description of the transaction:	Director's loan account
Balance at 1 September 2011:	£ 0
Advances or credits made:	£ 61,588
Advances or credits repaid:	£ 33,100
Balance at 31 August 2012:	£ 28,488

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