Registration number: SC377549

Curran and Curran Ltd

Unaudited Abbreviated Accounts

for the Period from 1 May 2011 to 30 September 2012

Curran and Curran Ltd
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Curran and Curran Ltd
(Registration number: SC377549)
Abbreviated Balance Sheet at 30 September 2012

	Note	30 September 2012 £
Fixed assets		
Investments		200
Creditors: Amounts falling due within one year		(100)
Net assets		100
Capital and reserves		
Called up share capital	3	100
Shareholders' funds		100

For the year ending 30 September 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 July 2013 and signed on its behalf by:

.....
Mr B B Curran
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	Investments £	Total £
Cost		
Additions	200	200
At 30 September 2012	200	200
Depreciation		
At 30 September 2012	-	-
Net book value		
At 30 September 2012	200	200

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Undertaking	Holding	Proportion of voting rights and shares held		Principal activity
Subsidiary undertakings				
Land and Utility Limited		Ordinary share	100%	Landscaping services
Five Sisters Zoo Limited		Ordinary	100%	Running a zoological park

The profit for the financial period of Land and Utility Limited was £43,552 and the aggregate amount of capital and reserves at the end of the period was £60,410.

The loss for the financial period of Five Sisters Zoo Limited was £76,715 and the aggregate amount of capital and reserves at the end of the period was (£76,615).

3 Share capital

Allotted, called up and fully paid shares

	30 September 2012	
	No.	**£**
Ordinary shares of £1 each	100	100

4 Related party transactions

Other related party transactions

During the period the company made the following related party transactions:

Five Sisters Zoo Limited (Brian Curran and Shirley Curran are directors of both Five Sisters Zoo Limited and Curran and Curran Limited) At the balance sheet date the amount due to Five Sisters Zoo Limited was £100 .

5 Control

The company is controlled by the directors who own 100% of the called up share capital.

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