Registration number: SC377549

Curran and Curran Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Curran and Curran Ltd
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Curran and Curran Ltd
(Registration number: SC377549)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	75,972
Investments		200	200
		200	76,172
Current assets			
Debtors		90,333	119,693
Cash at bank and in hand		54	130
		90,387	119,823
Creditors: Amounts falling due within one year		(38,502)	(143,834)
Net current assets/(liabilities)		51,885	(24,011)
Net assets		52,085	52,161
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		51,885	51,961
Shareholders' funds		52,085	52,161

For the year ending 30 September 2016 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 7 July 2017 and signed on its behalf by:

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Mr BB 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 January 2015).

Fixed asset investments

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

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 October 2015	75,972	200	76,172
Disposals	(75,972)	-	(75,972)
At 30 September 2016	-	200	200
Depreciation			
At 30 September 2016	-	-	-
Net book value			
At 30 September 2016	-	200	200
At 30 September 2015	75,972	200	76,172

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	Country of incorporation	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

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	200	200	200	200

4 Related party transactions

Other related party transactions

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

Land and Utility Limited (Wholly owned subsidiary) During the year the above operated a loan account with the company.There are no repayment terms and no interest is due on the balance During the year the above operated a loan account with the company. At the balance sheet date the amount due from Land and Utility Limited was £90,333 (2015 - £119,693) . There are no repayment terms and no interest is due on the balance.

Brian Curran (Director and shareholder) During the year the above operated a loan account. There are no repayment terms and no interest is due on the balance During the year the above operated a loan account with the company. At the balance sheet date the amount due to Brian Curran was £38,503 (2015 - £58,296) . There are no repayment terms and no interest is due on the balance.

Five Sisters Zoo Ltd (Subsidiary) During the year the above operated a loan account with the company. There are no repayment terms and no interest is due on the balance During the year the above operated a loan account with the company. At the balance sheet date the amount due to Five Sisters Zoo Ltd was £nil (2015 - £85,538) . There are no repayment terms and no interest is due on the balance.

5 Control

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

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.