

**REGISTERED NUMBER: 4894103 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2007 TO 31 MARCH 2008  
FOR  
CHARLOTTE CURTIS LIMITED**

MONDAY



A33      \*AW84W0FT\*      30  
09/06/2008  
COMPANIES HOUSE

**CHARLOTTE CURTIS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2007 TO 31 MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CHARLOTTE CURTIS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 NOVEMBER 2007 TO 31 MARCH 2008**

**DIRECTOR:**

Miss C Curtis

**SECRETARY:**

A Dean

**REGISTERED OFFICE:**

53 Norton Park View  
Sheffield  
S8 8GP

**REGISTERED NUMBER:**

4894103 (England and Wales)

**ACCOUNTANTS:**

McBoyle & Co  
Omega Court  
370 Cemetery Road  
Sheffield  
S11 8FT

**CHARLOTTE CURTIS LIMITED****ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,167	2,000
<b>CURRENT ASSETS</b>			
Debtors		2,222	2,179
Cash at bank		4,391	2,991
		<u>6,613</u>	<u>5,170</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,739</u>	<u>7,026</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,126)</u>	<u>(1,856)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>41</u>	<u>144</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		40	143
<b>SHAREHOLDERS' FUNDS</b>		<u>41</u>	<u>144</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 April 2008 and were signed by

Miss C Curtis - Director

C C Curtis

The notes form part of these abbreviated accounts

# CHARLOTTE CURTIS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 NOVEMBER 2007 TO 31 MARCH 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents charges made for the provision of services

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2007 and 31 March 2008	10,000
<b>AMORTISATION</b>	
At 1 November 2007	8,000
Charge for period	833
At 31 March 2008	8,833
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,167
At 31 October 2007	2,000

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
1	Ordinary		1	1

### 4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2008 and the year ended 31 October 2007

	2008 £	2007 £
<b>Miss C Curtis</b>		
Balance outstanding at start of period	2,179	-
Balance outstanding at end of period	2,222	2,179
Maximum balance outstanding during period	2,222	2,179