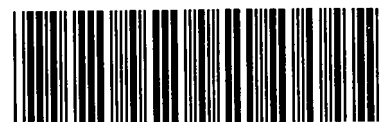


COMPANY REGISTRATION NUMBER 05817205

**CURZON PROPERTY DEVELOPMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**

**ARIF MALIDA**  
Chartered Accountants  
66 Moyser Road  
London  
SW16 6SQ

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COMPANIES HOUSE

# CURZON PROPERTY DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

|   | Note     | 2014<br>£       | 2013<br>£       |
|---|----------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |                 |                 |
| Tangible assets                                       |          | 632             | -               |
| <b>CURRENT ASSETS</b>                                 |          |                 |                 |
| Debtors   |          | 9,084           | -               |
| Cash at bank and in hand                              |          | 575             | 307             |
|   |          | 9,659           | 307             |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <b>63,668</b>   | <b>57,724</b>   |
| <b>NET CURRENT LIABILITIES</b>                        |          | <b>(54,009)</b> | <b>(57,417)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          | <b>(53,377)</b> | <b>(57,417)</b> |
| <b>CAPITAL AND RESERVES</b>                           |          |                 |                 |
| Called-up equity share capital                        | <b>3</b> | <b>3</b>        | <b>3</b>        |
| Profit and loss account                               |          | <b>(53,380)</b> | <b>(57,420)</b> |
| <b>DEFICIT</b>  |          | <b>(53,377)</b> | <b>(57,417)</b> |

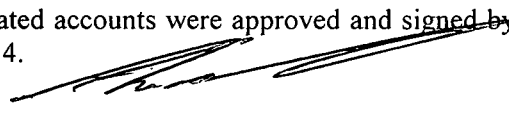
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 November 2014.



A DOORGACHURN

Company Registration Number: 05817205

The notes on page 2 form part of these abbreviated accounts.

# CURZON PROPERTY DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

**31 MARCH 2014**

|   | Note     | 2014<br>£       | 2013<br>£       |
|---|----------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |                 |                 |
| Tangible assets                                       |          | <u>632</u>      | <u>-</u>        |
| <b>CURRENT ASSETS</b>                                 |          |                 |                 |
| Debtors   |          | 9,084           | -               |
| Cash at bank and in hand                              |          | <u>575</u>      | <u>307</u>      |
|   |          | 9,659           | 307             |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>63,668</u>   | <u>57,724</u>   |
| <b>NET CURRENT LIABILITIES</b>                        |          | <b>(54,009)</b> | <b>(57,417)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          | <b>(53,377)</b> | <b>(57,417)</b> |
| <b>CAPITAL AND RESERVES</b>                           |          |                 |                 |
| Called-up equity share capital                        | <b>3</b> | <b>3</b>        | <b>3</b>        |
| Profit and loss account                               |          | <u>(53,380)</u> | <u>(57,420)</u> |
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# CURZON PROPERTY DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. FIXED ASSETS

|                         | Tangible<br>Assets<br>£ |
|-------------------------|-------------------------|
| <b>COST</b>             |                         |
| Additions               | 632                     |
| <b>At 31 March 2014</b> | <u>632</u>              |
| <b>DEPRECIATION</b>     | —                       |
| <b>NET BOOK VALUE</b>   |                         |
| <b>At 31 March 2014</b> | <u>632</u>              |
| At 31 March 2013        | <u>—</u>                |

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

|                            | 2014     |          | 2013     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No       | £        | No       | £        |
| Ordinary shares of £1 each | <u>3</u> | <u>3</u> | <u>3</u> | <u>3</u> |

# **CURZON PROPERTY DEVELOPMENTS LTD**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF CURZON PROPERTY DEVELOPMENTS LTD**

**YEAR ENDED 31 MARCH 2014**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2014, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

66 Moyser Road  
London  
SW16 6SQ

20 November 2014

ARIF MALIDA  
Chartered Accountants