

**Registered Number 07101927**

**STURMEY AND CURTIS DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,306	9,458
		<u>6,306</u>	<u>9,458</u>
<b>Current assets</b>			
Debtors		300	30,094
Cash at bank and in hand		-	8,906
		<u>300</u>	<u>39,000</u>
<b>Creditors: amounts falling due within one year</b>		(250)	(5,831)
<b>Net current assets (liabilities)</b>		<u>50</u>	<u>33,169</u>
<b>Total assets less current liabilities</b>		<u>6,356</u>	<u>42,627</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,536)	(11,690)
<b>Provisions for liabilities</b>		(1,222)	(1,892)
<b>Total net assets (liabilities)</b>		<u>1,598</u>	<u>29,045</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,596	29,043
<b>Shareholders' funds</b>		<u>1,598</u>	<u>29,045</u>

- For the year ending 30 September 2013 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 27 June 2014

And signed on their behalf by:

**S J Curtis, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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 net invoiced sales of goods and services .

**Tangible assets depreciation policy**

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

**Other accounting policies****Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	14,265
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>14,265</u>
<b>Depreciation</b>	
At 1 October 2012	4,807
Charge for the year	3,152
On disposals	-
At 30 September 2013	<u>7,959</u>
<b>Net book values</b>	
At 30 September 2013	<u>6,306</u>
At 30 September 2012	<u>9,458</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.