Registered Number 05768569

CURTIS-MACKENZIE & CO. LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	27,721	45,869
		27,721	45,869
Creditors: amounts falling due within one year		(27,621)	(45,769)
Net current assets (liabilities)		(27,621)	(45,769)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

- 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 26 June 2017

And signed on their behalf by:
R. A. Curtis-MacKenzie Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from the provision of services to clients during the year.

Intangible assets amortisation policy
Amortisation is provided by the company to write off the cost of the intangible assets over its useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	64,405
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	64,405
Amortisation	
At 1 October 2015	18,536
Charge for the year	18,148
On disposals	-
At 30 September 2016	36,684
Net book values	
At 30 September 2016	27,721
At 30 September 2015	45,869

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100