

CULTURE CARE AGENCY LIMITED

**Company Registration Number:
04056080 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CULTURE CARE AGENCY LIMITED

Company Information for the Period Ended 31st December 2012

Director:	P. KANGOMA
Registered office:	153 Bow Road London E3 2SE
Company Registration Number:	04056080 (England and Wales)

CULTURE CARE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	28,350	27,053
Total fixed assets:		<u>28,350</u>	<u>27,053</u>
Current assets			
Cash at bank and in hand:		58,458	78,671
Total current assets:		<u>58,458</u>	<u>78,671</u>
Creditors			
Creditors: amounts falling due within one year		12,976	16,401
Net current assets (liabilities):		<u>45,482</u>	<u>62,270</u>
Total assets less current liabilities:		<u>73,832</u>	<u>89,323</u>
Total net assets (liabilities):		<u><u>73,832</u></u>	<u><u>89,323</u></u>

The notes form part of these financial statements

CULTURE CARE AGENCY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		73,732	89,223
Total shareholders funds:		<u>73,832</u>	<u>89,323</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P. KANGOMA

Status: Director

The notes form part of these financial statements

CULTURE CARE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 20% per annum on written down value. Motor vehicles - 25% per annum on written down value.

CULTURE CARE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	55,509
Additions:	9,240
Disposals:	25,280
At 31st December 2012:	39,469
Depreciation	
At 01st January 2012:	28,456
Charge for year:	7,943
On disposals:	25,280
At 31st December 2012:	11,119
Net book value	
At 31st December 2012:	28,350
At 31st December 2011:	27,053

CULTURE CARE AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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