

Registered Number 04056080

CULTURE CARE AGENCY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	32,998	23,247
		<u>32,998</u>	<u>23,247</u>
Current assets			
Debtors		13,960	14,980
Cash at bank and in hand		13,795	60,146
		<u>27,755</u>	<u>75,126</u>
Creditors: amounts falling due within one year		(14,843)	(13,482)
Net current assets (liabilities)		<u>12,912</u>	<u>61,644</u>
Total assets less current liabilities		<u>45,910</u>	<u>84,891</u>
Total net assets (liabilities)		<u>45,910</u>	<u>84,891</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,810	84,791
Shareholders' funds		<u>45,910</u>	<u>84,891</u>

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:

P. Kangoma, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Tangible 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 - 18% per annum on written down value.

Motor vehicles - 18% per annum on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	39,469
Additions	16,995
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>56,464</u>
Depreciation	
At 1 January 2014	16,222
Charge for the year	7,244
On disposals	-
At 31 December 2014	<u>23,466</u>
Net book values	
At 31 December 2014	<u>32,998</u>
At 31 December 2013	<u>23,247</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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