

Registered number  
05524088

Culture Consultancy Limited

Abbreviated Accounts

31 December 2013



**Culture Consultancy Limited****Registered number:** 05524088**Abbreviated Balance Sheet****as at 31 December 2013**

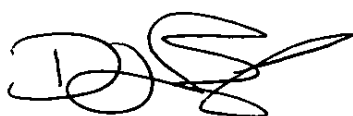
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	8,072	12,616
<b>Current assets</b>			
Debtors		15,674	49,490
Cash at bank and in hand		97,786	87,808
		<u>113,460</u>	<u>137,298</u>
<b>Creditors amounts falling due within one year</b>		<u>(56,508)</u>	<u>(80,653)</u>
<b>Net current assets</b>		56,952	56,645
<b>Net assets</b>		<u>65,024</u>	<u>69,261</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		64,924	69,161
<b>Shareholders' funds</b>		<u>65,024</u>	<u>69,261</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D J Bishop

Director

Approved by the board on 16 January 2014

**Culture Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents net invoiced sales adjusted to reflect the uninvoiced work carried out on contracts, excluding value added tax

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Computer equipment	25% straight line

***Amounts recoverable on contracts***

Amounts recoverable on contracts have been calculated in accordance with UITF40, in so far that time completed on each contract has been included at sales value

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2013	23,165
At 31 December 2013	<u>23,165</u>

**Depreciation**

At 1 January 2013	10,549
Charge for the year	<u>4,544</u>
At 31 December 2013	<u>15,093</u>

**Net book value**

At 31 December 2013	<u>8,072</u>
At 31 December 2012	<u>12,616</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>