

**CULTURE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

TUESDAY



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08/03/2016

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COMPANIES HOUSE

Culture Consultancy Limited
Company No. 05524088
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		<u>2,220</u>		<u>5,902</u>
			2,220		5,902
CURRENT ASSETS					
Debtors		42,339		38,592	
Cash at bank and in hand		<u>77,397</u>		<u>21,079</u>	
		119,736		59,671	
Creditors: Amounts Falling Due Within One Year		<u>(76,297)</u>		<u>(17,541)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>43,439</u>		<u>42,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,659</u>		<u>48,032</u>
NET ASSETS			<u>45,659</u>		<u>48,032</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>45,559</u>		<u>47,932</u>
SHAREHOLDERS' FUNDS			<u>45,659</u>		<u>48,032</u>

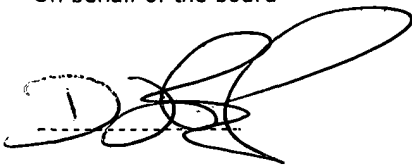
Culture Consultancy Limited
Company No. 05524088
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

A handwritten signature in black ink, appearing to be 'Derek Bishop', written over a horizontal dashed line.

Mr Derek Bishop

22/02/2016

Culture Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company (adjusted to reflect the uninvoiced work carried out on contracts), net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Computer Equipment	25% straight line

2. Tangible Assets

	Total
Cost	£
As at 1 January 2015	25,377
Additions	292
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As at 31 December 2015	25,669
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Depreciation	
As at 1 January 2015	19,475
Provided during the period	3,974
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As at 31 December 2015	23,449
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Net Book Value	
As at 31 December 2015	2,220
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As at 1 January 2015	5,902
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3. Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.00	100	100	100
		<hr/>	<hr/>	<hr/>

4. Controlling Party

The ultimate controlling party was Mr Derek Bishop, a director and shareholder of the company.