

KULT MANAGEMENT LIMITED

**Company Registration Number:
06750959 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

KULT MANAGEMENT LIMITED

Company Information for the Period Ended 30th November 2011

Director:

Angela Gossow
Michael Amott

Registered office:

Ground Floor Front 9 Heathmans Road
London
SW6 4TJ

Company Registration Number:

06750959 (England and Wales)

KULT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th November 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|----------------------|----------------------|
| Current assets | | | |
| Debtors: | 3 | 21,755 | 14,003 |
| Cash at bank and in hand: | | 45,399 | 41,541 |
| Total current assets: | | <u>67,154</u> | <u>55,544</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 17,156 | 5,546 |
| Net current assets (liabilities): | | <u>49,998</u> | <u>49,998</u> |
| Total assets less current liabilities: | | 49,998 | 49,998 |
| Total net assets (liabilities): | | <u><u>49,998</u></u> | <u><u>49,998</u></u> |

The notes form part of these financial statements

KULT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 2 | 2 |
| Profit and Loss account: | | 49,996 | 49,996 |
| Total shareholders funds: | | <u>49,998</u> | <u>49,998</u> |

For the year ending 30 November 2011 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 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Gossow
Status: Director

The notes form part of these financial statements

KULT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the cost of sales basis. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

KULT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Debtors

| | 2011 £ | 2010 £ |
|----------------|----------------------|----------------------|
| Trade debtors: | 0 | 12,000 |
| Other debtors: | 21,755 | 2,003 |
| Total: | <u>21,755</u> | <u>14,003</u> |

KULT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

| | 2011 £ | 2010 £ |
|---|----------------------|---------------------|
| Bank loans and overdrafts: | 0 | - |
| Amounts due under finance leases and hire purchase contracts: | 0 | 0 |
| Trade creditors: | 16,356 | 1,749 |
| Taxation and social security: | 800 | 3,797 |
| Accruals and deferred income: | 0 | 0 |
| Other creditors: | 0 | 0 |
| Total: | <u>17,156</u> | <u>5,546</u> |

KULT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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