

**REGISTERED NUMBER: 07517953 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 4 February 2011 to 29 February 2012**  
**for**  
**Cube Corporate Awards Ltd**

THURSDAY



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11/10/2012

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for the Period 4 February 2011 to 29 February 2012**

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**Cube Corporate Awards Ltd**

**Company Information  
for the Period 4 February 2011 to 29 February 2012**

**DIRECTOR:** Ms D Dickson

**SECRETARY:** Ms D Dickson

**REGISTERED OFFICE:** St John's House  
54 St John's Square  
London  
EC1V 4JL

**REGISTERED NUMBER:** 07517953 (England and Wales)

**ACCOUNTANTS:** BFCALimited  
Barbican House  
26-34 Old Street  
London  
EC1V 9QQ

Abbreviated Balance Sheet  
29 February 2012

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	612
<b>CURRENT ASSETS</b>		
Debtors		461
Cash at bank		15,144
		<u>15,605</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(8,130)</u>
<b>NET CURRENT ASSETS</b>		<u>7,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>8,087</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1,000
Profit and loss account		<u>7,087</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>8,087</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

10/10/12

and were signed by



Ms D Dickson - Director

Notes to the Abbreviated Accounts  
for the Period 4 February 2011 to 29 February 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer & equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	914
At 29 February 2012	914
<b>DEPRECIATION</b>	
Charge for period	302
At 29 February 2012	302
<b>NET BOOK VALUE</b>	
At 29 February 2012	612

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary share	£1	1,000

1 Ordinary share share of £1 was issued during the period for cash of £1