

Registered Number 07646806

CULTURAPEDIA LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	547
		<u>547</u>
Current assets		
Debtors		3,817
Cash at bank and in hand		13,022
		<u>16,839</u>
Creditors: amounts falling due within one year		(10,285)
Net current assets (liabilities)		<u>6,554</u>
Total assets less current liabilities		<u>7,101</u>
Provisions for liabilities		(109)
Total net assets (liabilities)		<u><u>6,992</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		6,892
Shareholders' funds		<u><u>6,992</u></u>

- For the year ending 31 August 2012 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 21 February 2013

And signed on their behalf by:

Susan Khnesta Patricia Robinson, Director

Robert Howell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

Turnover policy

Turnover represents the total invoice value of sales during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Motor Vehicles 20% Reducing balance

Fixtures and fittings 20% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	684
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>684</u>
Depreciation	
Charge for the year	137
On disposals	-
At 31 August 2012	<u>137</u>
Net book values	
At 31 August 2012	<u><u>547</u></u>

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