Registered Number 07646806

CULTURAPEDIA LTD

Abbreviated Accounts

31 August 2013

CULTURAPEDIA LTD **Registered Number 07646806**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	637	547
		637	547
Current assets			
Debtors		16,663	3,817
Cash at bank and in hand		14,295	13,022
		30,958	16,839
Creditors: amounts falling due within one year		(27,761)	(10,285)
Net current assets (liabilities)		3,197	6,554
Total assets less current liabilities		3,834	7,101
Provisions for liabilities		(128)	(109)
Total net assets (liabilities)		3,706	6,992
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,606	6,892
Shareholders' funds		3,706	6,992

- For the year ending 31 August 2013 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 January 2014

And signed on their behalf by:
Robert Howell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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	
At 1 September 2012	684
Additions	249
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	933
Depreciation	
At 1 September 2012	137
Charge for the year	159
On disposals	-
At 31 August 2013	296
Net book values	
At 31 August 2013	637
At 31 August 2012	547