

Registered Number 07646806

CULTURAPEDIA LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,390	508
		<u>1,390</u>	<u>508</u>
Current assets			
Debtors		2,877	9,496
Cash at bank and in hand		3,503	11,917
		<u>6,380</u>	<u>21,413</u>
Creditors: amounts falling due within one year		(4,790)	(17,811)
Net current assets (liabilities)		<u>1,590</u>	<u>3,602</u>
Total assets less current liabilities		<u>2,980</u>	<u>4,110</u>
Provisions for liabilities		(179)	(102)
Total net assets (liabilities)		<u>2,801</u>	<u>4,008</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,701	3,908
Shareholders' funds		<u>2,801</u>	<u>4,008</u>

- For the year ending 31 August 2015 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 June 2016

And signed on their behalf by:

Susan Khnesta Patricia Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 2014	933
Additions	1,230
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,163</u>
Depreciation	
At 1 September 2014	425
Charge for the year	348
On disposals	-
At 31 August 2015	<u>773</u>
Net book values	
At 31 August 2015	<u>1,390</u>
At 31 August 2014	<u>508</u>

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