

Registered Number 07646806

CULTURAPEDIA LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

Notes 28/02/2016 31/08/2015

		£	£
Fixed assets			
Tangible assets	2	-	1,390
		<u>-</u>	<u>1,390</u>
Current assets			
Debtors		-	2,877
Cash at bank and in hand		-	3,503
		<u>-</u>	<u>6,380</u>
Creditors: amounts falling due within one year		(5,888)	(4,790)
Net current assets (liabilities)		<u>(5,888)</u>	<u>1,590</u>
Total assets less current liabilities		<u>(5,888)</u>	<u>2,980</u>
Provisions for liabilities		0	(179)
Total net assets (liabilities)		<u>(5,888)</u>	<u>2,801</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,988)	2,701
Shareholders' funds		<u>(5,888)</u>	<u>2,801</u>

- For the year ending 28 February 2016 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 8 September 2016

And signed on their behalf by:

Susan Khnesta Patricia Robinson, Director**Robert Howell, Director**

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 2015	2,163
Additions	-
Disposals	(2,163)
Revaluations	-
Transfers	-
At 28 February 2016	<u>0</u>
Depreciation	
At 1 September 2015	773
Charge for the year	-
On disposals	(773)
At 28 February 2016	<u>0</u>
Net book values	
At 28 February 2016	<u>0</u>
At 31 August 2015	<u><u>1,390</u></u>

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