

CULTURE & CULTURE LIMITED

**Company Registration Number:
08746616 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

CULTURE & CULTURE LIMITED

Company Information for the Period Ended 31st October 2015

Director:	K Mathys
Registered office:	20 Churchill Close Woodstock Oxon OX20 1LG
Company Registration Number:	08746616 (England and Wales)

CULTURE & CULTURE LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	719	334
Total fixed assets:		<u>719</u>	<u>334</u>
Current assets			
Debtors:	4	100	0
Cash at bank and in hand:		835	2,053
Total current assets:		<u>935</u>	<u>2,053</u>
Creditors			
Creditors: amounts falling due within one year	5	14,925	10,162
Net current assets (liabilities):		<u>(13,990)</u>	<u>(8,109)</u>
Total assets less current liabilities:		<u>(13,271)</u>	<u>(7,775)</u>
Total net assets (liabilities):		<u><u>(13,271)</u></u>	<u><u>(7,775)</u></u>

The notes form part of these financial statements

CULTURE & CULTURE LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(13,272)	(7,776)
Total shareholders funds:		<u>(13,271)</u>	<u>(7,775)</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Mathys

Status: Director

The notes form part of these financial statements

CULTURE & CULTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting 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 Turnover represents the net invoice value of services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows: Equipment - 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	£
At 01st November 2014:	445
Additions:	625
At 31st October 2015:	1,070
Depreciation	
At 01st November 2014:	111
Charge for year:	240
At 31st October 2015:	351
Net book value	
At 31st October 2015:	719
At 31st October 2014:	334

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

5. Creditors: amounts falling due within one year

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

