

Registered Number 07346521

CULTURAL CAPITALISM LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		1,001	1,001
Current assets			
Debtors	2	10,000	-
Cash at bank and in hand		50	-
		<u>10,050</u>	<u>-</u>
Net current assets (liabilities)		<u>10,050</u>	<u>-</u>
Total assets less current liabilities		<u>11,051</u>	<u>1,001</u>
Creditors: amounts falling due after more than one year		(10,050)	-
Total net assets (liabilities)		<u>1,001</u>	<u>1,001</u>
Capital and reserves			
Called up share capital	3	1,001	1,001
Shareholders' funds		<u>1,001</u>	<u>1,001</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 17 October 2013

And signed on their behalf by:

Jonathan Bowles, 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.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	10,000	-

loan made via Jonathan Bowles to The Deal Ltd, converted after year end into equity investment.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,001 Ordinary shares of £1 each (0 shares for 2011)	1,001	0

Shares held by Hansard Trust

4 Transactions with directors

Name of director receiving advance or credit:	Jonathan Bowles
Description of the transaction:	Loan made to Director who invested on the company's behalf
Balance at 1 September 2011:	-
Advances or credits made:	£ 10,000
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 10,000</u>

The Director received £10000.00 02/04/2012 and loaned to The Deal Ltd 02/04/2012 post the year end this loan was converted into one ordinary share, in the name of Cultural Capitalism Ltd. The Director personally received no financial benefit from this loan.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.