Registered number: 07346521

CULTURAL CAPITALISM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

Terra Finance Ltd

Castle Court, 41 London Road
Reigate
Surrey
RH2 9RJ

Cultural Capitalism Ltd
Company No. 07346521
Abbreviated Balance Sheet 31 August 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments	**2**		223,380		223,380
			223,380		223,380
CURRENT ASSETS					
Debtors		125,725		125,725	
Cash at bank and in hand		66		54	
		125,791		125,779	
Creditors: Amounts Falling Due Within One Year		(398,655)		(367,338)	
NET CURRENT ASSETS (LIABILITIES)			(272,864)		(241,559)
TOTAL ASSETS LESS CURRENT LIABILITIES			(49,484)		(18,179)
NET ASSETS			(49,484)		(18,179)
CAPITAL AND RESERVES					
Called up share capital	**3**		1,001		1,001
Profit and Loss Account			(50,485)		(19,180)
SHAREHOLDERS' FUNDS			(49,484)		(18,179)

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Jonathan Bowles

28th May 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Investments

	Listed	Unlisted	Total
	£	£	£
Cost			
As at 1 September 2014	165,000	58,380	223,380
As at 31 August 2015	165,000	58,380	223,380
Provision			
As at 1 September 2014	-	-	-
As at 31 August 2015	-	-	-
Net Book Value			
As at 31 August 2015	165,000	58,380	223,380
As at 1 September 2014	165,000	58,380	223,380

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,001.000	1	1,001	1,001

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.