

Registered Number 07346521

CULTURAL CAPITALISM LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	150,000	223,380
		<u>150,000</u>	<u>223,380</u>
Current assets			
Debtors		-	125,725
Cash at bank and in hand		85	66
		<u>85</u>	<u>125,791</u>
Creditors: amounts falling due within one year		(165,050)	(398,655)
Net current assets (liabilities)		<u>(164,965)</u>	<u>(272,864)</u>
Total assets less current liabilities		<u>(14,965)</u>	<u>(49,484)</u>
Total net assets (liabilities)		<u>(14,965)</u>	<u>(49,484)</u>
Capital and reserves			
Called up share capital		1,001	1,001
Profit and loss account		(15,966)	(50,485)
Shareholders' funds		<u>(14,965)</u>	<u>(49,484)</u>

- For the year ending 31 August 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 2 May 2017

And signed on their behalf by:

Mr Jonathan Bowles, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Fixed assets Investments

The amount of £150,000, bong part of Listed Investment, was invested in Rectangle Blue PLC, where Mr Jonathan Bowels is a member of board of Directors

The ultimate controlling party is Hansard Trust, by virtue of ownership of 100% of the issued share capital in the company

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.