

Registered Number 07594021

Transforming Culture Limited

Abbreviated Accounts

30 April 2012

Transforming Culture Limited

Registered Number 07594021

Company Information

Registered Office:

66 Front Street East
Bedlington
Northumberland
NE22 5AB

Bankers:

HSBC Bank plc
1 New Market
Morpeth
Northumberland
NE61 1PX

Transforming Culture Limited

Registered Number 07594021

Balance Sheet as at 30 April 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		530	
			<u>530</u>	-
Current assets				
Debtors		4,500		
Cash at bank and in hand		3,295		
Total current assets		<u>7,795</u>		-
Creditors: amounts falling due within one year		(9,012)		
Net current assets (liabilities)			(1,217)	
Total assets less current liabilities			<u>(687)</u>	-
Total net assets (liabilities)			<u>(687)</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			(787)	
Shareholders funds			<u>(687)</u>	-

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:

Mr. C J Mitchell, Director

Mrs. K M Mitchell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>701</u>
At 30 April 2012	-	<u>701</u>
Depreciation		
Charge for year	-	<u>171</u>
At 30 April 2012	-	<u>171</u>
Net Book Value		
At 30 April 2012		530

3 Share capital

**2012
£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100