REGISTERED NUMBER: 07594021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Transforming Culture Limited

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for the Year Ended 30 April 2016

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Transforming Culture Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	C J Mitchell Mrs. K M Mitchell
SECRETARY:	
REGISTERED OFFICE:	66 Front Street East Bedlington Northumberland NE22 5AB
REGISTERED NUMBER:	07594021 (England and Wales)
ACCOUNTANTS:	DCM Business Services 66 Front Street East Bedlington Northumberland NE22 5AB
BANKERS:	HSBC Bank plc 1 New Market Morpeth Northumberland NE61 1PX

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,700		1,740
CURRENT ASSETS					
Debtors		150		6,800	
Cash at bank and in hand		16,055		23,250	
		16,205		30,050	
CREDITORS					
Amounts falling due within one year		8,181		8,827	
NET CURRENT ASSETS			8,024		21,223
TOTAL ASSETS LESS CURRENT LIABILITIES			10,724		22,963
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,624		22,863
SHAREHOLDERS' FUNDS			10,724		22,963

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 January 2017 and were signed on its behalf by:

C J Mitchell - Director

Mrs. K M Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	3,356
Additions	2,415
At 30 April 2016	5,771
DEPRECIATION	
At 1 May 2015	1,616
Charge for year	1,455
At 30 April 2016	3,071
NET BOOK VALUE	
At 30 April 2016	2,700
At 30 April 2015	1,740

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	1.00	100	100

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.