REGISTERED NUMBER: SC357635

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

CULTURAL ENTERPRISE OFFICE

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CULTURAL ENTERPRISE OFFICE (REGISTERED NUMBER: SC357635)

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For The Year Ended 31 March 2011

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CULTURAL ENTERPRISE OFFICE

COMPANY INFORMATION
For The Year Ended 31 March 2011

DIRECTORS:	J Attala W D Cook B Last
SECRETARY:	WJM Secretaries Ltd
REGISTERED OFFICE:	50 Bell Street Glasgow G1 1LQ
REGISTERED NUMBER:	SC357635
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

CULTURAL ENTERPRISE OFFICE (REGISTERED NUMBER: SC357635)

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		**4,733**		5,192
CURRENT ASSETS					
Debtors		**24,465**		11,651	
Cash at bank and in hand		**324,078**		215,137	
		348,543		226,788	
CREDITORS					
Amounts falling due within one year		**347,377**		226,369	
NET CURRENT ASSETS			**1,166**		419
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,899**		5,611
RESERVES					
Profit and loss account			**5,899**		5,611
			5,899		5,611

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

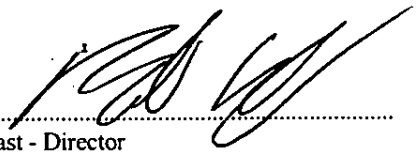
The directors acknowledge their responsibilities for:

(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 14th December 2011 and were signed on its behalf by:



B Last - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2011

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 grant funding, funds from public bodies and trading activities.

Tangible fixed assets
Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures & Fittings - 33% on cost
Computer Equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	7,750
Additions	3,149
At 31 March 2011	10,899
DEPRECIATION	
At 1 April 2010	2,558
Charge for year	3,608
At 31 March 2011	6,166
NET BOOK VALUE	
At 31 March 2011	4,733
At 31 March 2010	5,192

3. MEMBERS OF THE COMPANY

The company is limited by guarantee, each member being liable for not more than £1 in the event of winding up.