

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

7 AUGUST 2012 TO 31 AUGUST 2013

FOR

CULTURED SOLUTIONS LTD

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FOR THE PERIOD 7 AUGUST 2012 TO 31 AUGUST 2013

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CULTURED SOLUTIONS LTD

COMPANY INFORMATION

FOR THE PERIOD 7 AUGUST 2012 TO 31 AUGUST 2013

DIRECTOR: Mrs L E Robertson

REGISTERED OFFICE: 35 Jackson Court
Rose Avenue
Hazlemere
Buckinghamshire
HP15 7TZ

REGISTERED NUMBER: 08170917 (England and Wales)

BALANCE SHEET
31 AUGUST 2013

	Notes	£
CURRENT ASSETS		
Debtors		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

These financial statements 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 director on 16 April 2014 and were signed by:

Mrs L E Robertson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2012 TO 31 AUGUST 2013

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).

The company was dormant throughout the period ended 31 August 2013.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

CULTURED SOLUTIONS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CULTURED SOLUTIONS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2013 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PCB Financial Ltd
35 Jackson Court
Rose Avenue
Hazlemere
High Wycombe
Buckinghamshire
HP15 7TZ

Date: