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Registration number 3263814

Culham Educational Enterprises Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2012

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COMPANIES HOUSE

Wenn Townsend
Chartered Accountants
Oxford
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Culham Educational Enterprises Limited
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Culham Educational Enterprises Limited
(Registration number: 3263814)
Abbreviated Balance Sheet at 31 August 2012

	Note	2012 £	2011 £
Current assets			
Debtors		12,495	6,200
Cash at bank and in hand		925	2,795
		<u>13,420</u>	<u>8,995</u>
Creditors Amounts falling due within one year		<u>(4,738)</u>	<u>(1,830)</u>
Net assets		<u>8,682</u>	<u>7,165</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		<u>8,676</u>	<u>7,159</u>
Shareholders' funds		<u>8,682</u>	<u>7,165</u>

For the year ending 31 August 2012 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 director acknowledges his 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 director on *29 November 2012*

M F T Chater

Dr M F T Chater
Company secretary and director

Culham Educational Enterprises Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value of sales made during the year

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

3 Control

The company is controlled by Culham St Gabriel's Trust. The charity owns 100% of the called up share capital of the company.