

Company Registration Number 5055564

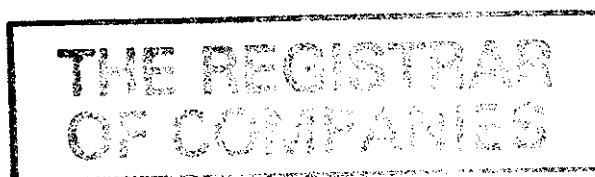
Cumbria Cultural Skills Partnership

Abbreviated Accounts

31st March 2005



Company Limited by Guarantee



Armstrong Watson
Chartered Accountants & Registered Auditors
Fairview House
Victoria Place
Carlisle
Cumbria
CA1 1HP

**CUMBRIA CULTURAL SKILLS PARTNERSHIP
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 25TH FEBRUARY 2004 TO 31ST MARCH 2005

CONTENTS	PAGES
Independent Auditors' Report to the Company	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**CUMBRIA CULTURAL SKILLS PARTNERSHIP
COMPANY LIMITED BY GUARANTEE**

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of the company for the period from 25th February 2004 to 31st March 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

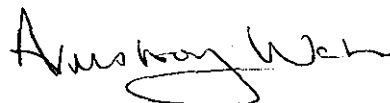
OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

CARLISLE

ARMSTRONG WATSON
Chartered Accountants
& Registered Auditors

21st December 2005.



**CUMBRIA CULTURAL SKILLS PARTNERSHIP
COMPANY LIMITED BY GUARANTEE**


ABBREVIATED BALANCE SHEET

31ST MARCH 2005

	Note	£	31 Mar 05 £
FIXED ASSETS	2		
Tangible assets			944
CURRENT ASSETS			
Cash at bank and in hand		35,072	
CREDITORS: Amounts falling due within one year		<u>2,474</u>	
NET CURRENT ASSETS			<u>32,598</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,542</u>
RESERVES	3		
Profit and loss account			<u>33,542</u>
MEMBERS' FUNDS			<u>33,542</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 2/12/2005 and are signed on their behalf by:


.....
MR D G VAUGHAN

CUMBRIA CULTURAL SKILLS PARTNERSHIP COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25TH FEBRUARY 2004 TO 31ST MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.3% Straight Line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,259
At 31st March 2005	<u>1,259</u>
DEPRECIATION	
Charge for period	315
At 31st March 2005	<u>315</u>
NET BOOK VALUE	
At 31st March 2005	<u>944</u>

3. COMPANY LIMITED BY GUARANTEE

Every member of the company undertakes to contribute such amount as may be required, not exceeding £1, to the company's assets if it shall be wound up while they are a member or within one year after ceasing to be a member, for payment of the company's debts and liabilities contracted before they ceased to be a member, and of costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories themselves.