

Amended.

CULL ASSOCIATES LTD

**Company Registration Number:
7205564 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 29th March 2010

End date: 31st March 2011

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CULL ASSOCIATES LTD

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CULL ASSOCIATES LTD

Company Information for the Period Ended 31st March 2011

Director	Matthew Cull
Registered office	1A ULLSWATER CRESCENT KINGSTON VALE SURREY SW15 3RG
Company Registration Number	7205564 (England and Wales)

CULL ASSOCIATES LTD

Directors' Report Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal activities

The principal activity of the company in the period under review was
IT Consultancy

Directors

The directors shown below have held office during the whole of the period from
29th March 2010 to 31st March 2011
Matthew Cull

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 April 2012
And Signed On Behalf Of The Board By**

Name Matthew Cull
Status Director



CULL ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31st March 2011

	Notes	2011 £	£
Turnover	2	78,076	-
Gross profit or (loss):		<u>78,076</u>	<u>-</u>
Administrative expenses	,	18,895	-
Operating profit or (loss)		<u>59,181</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation		<u>59,181</u>	<u>-</u>
Tax on profit or loss on ordinary activities	3	12,428	-
Profit or (loss) for the financial year:		<u><u>46,753</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CULL ASSOCIATES LTD

Statement of total recognised gains and losses 31st March 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

CULL ASSOCIATES LTD

Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	5	2,640	-
Total fixed assets.		<u>2,640</u>	<u>-</u>
Current assets			
Debtors	6	12,996	-
Cash at bank and in hand		7,713	-
Total current assets.		<u>20,709</u>	<u>-</u>
Creditors amounts falling due within one year		18,921	-
Net current assets (liabilities).		<u>1,788</u>	<u>-</u>
Total assets less current liabilities.		4,428	-
Total net assets (liabilities).		<u>4,428</u>	<u>-</u>

The notes form part of these financial statements

CULL ASSOCIATES LTD

Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital	7	2	-
Profit and Loss account	8	4,426	-
Total shareholders funds.		<u>4,428</u>	<u>-</u>

For the year ending 31 March 2011 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 30 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name Matthew Cull
Status Director



The notes form part of these financial statements

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life Plant and Machinery - 20% on cost, Fixtures and fittings - 20% on cost

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

2 . Turnover

All turnover took place in the UK

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

3. Taxation

The tax charge on the profit on ordinary activities for the period was as follows

	2011	
	£	£
UK Corporation Tax	12,428	-
Tax on profit or (loss) on ordinary activities:	12,428	-
Profit or (loss) on ordinary activities before taxation	59,181	-
Rate of tax for the period	21	-
Profit or (loss) on ordinary activities before taxation multiplied by the rate of tax for the period	12,428	-
Current tax charge or (credit)	12,428	-

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

4. Dividends

	2011	
	£	£
Dividends paid on ordinary shares	42,327	-
Total dividends paid.	<u>42,327</u>	<u>-</u>

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

5. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 29th March 2010	-	-	-	0	-	0
Additions	-	-	-	3,300	-	3,300
At 31st March 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,300</u>	<u>-</u>	<u>3,300</u>
Depreciation						
At 29th March 2010	-	-	-	0	-	0
Charge for year	-	-	-	660	-	660
At 31st March 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>660</u>	<u>-</u>	<u>660</u>
Net book value						
At 31st March 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,640</u>	<u>-</u>	<u>2,640</u>

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

6. Debtors

	2011	
	£	£
Trade debtors	12,996	-
Total:	<u>12,996</u>	<u>-</u>

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	1 00	2
Total share capital			<u>2</u>

CULL ASSOCIATES LTD

Notes to the Financial Statements for the Period Ended 31st March 2011

8. Profit and loss account

	2011	
	£	£
Opening balance	-	-
Profit or (loss) for the period	46,753	-
Equity dividends paid	42,327	-
Retained profit	<u>4,426</u>	<u>-</u>