REGISTERED NUMBER: 07614516 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 26 APRIL 2011 TO 30 SEPTEMBER 2012

FOR

THIS IS COUNTER CULTURE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 26 April 2011 to 30 September 2012

COMPANY INFORMATION
for the period 26 April 2011 to 30 September 2012

DIRECTORS:	Ms E L Farnworth C M Grieve
REGISTERED OFFICE:	20-22 Bedford Row London WCIR 4JS
REGISTERED NUMBER:	07614516 (England and Wales)
ACCOUNTANTS:	Mitchell Edwards Chartered Accountants 24A Ainslie Place Edinburgh EH3 6AJ
BANKERS:	The Co-operative Bank PO Box 250 Skelmersdale WN8 6WT
SOLICITORS:	Morton Fraser Quartermile Two 2 Lister Square Edinburgh EH3 9GL

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**13,715**
CURRENT ASSETS			
Debtors		**27,114**	
Cash at bank		**2,348**	
		29,462	
CREDITORS			
Amounts falling due within one year		**151,805**	
NET CURRENT LIABILITIES			**(122,343)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(108,628)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(108,728)**
SHAREHOLDERS' FUNDS			**(108,628)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 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 24 January 2013 and were signed on its behalf by:

Ms E L Farnworth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 26 April 2011 to 30 September 2012

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.3% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	19,747
At 30 September 2012	19,747
DEPRECIATION	
Charge for period	6,032
At 30 September 2012	6,032
NET BOOK VALUE	
At 30 September 2012	13,715

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

4. TRANSACTIONS WITH DIRECTORS

As at the balance sheet date the loan due to the company by Ms Emily Farnworth and Mr Callum Grieve amounted to £4,307 and £3,921 respectively. The maximum balance due to the company by Ms Emily Farnworth and Mr Callum Grieve during the year was £4,307 and £3,921 respectively.