

CONSULTURE LIMITED

**Company Registration Number:
08014508 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

CONSULTURE LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Clive Waddell Elizabeth Waddell
Secretary:	Clive Waddell
Registered office:	28 Hacketts Lane Woking Surrey GU22 8PP
Company Registration Number:	08014508 (England and Wales)

CONSULTURE LIMITED**Micro-Entity Balance sheet**

As at 31 March 2015

	<i>2015</i>	<i>2014</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	24,796	41,773
Tangible assets:	5,581	2,154
Total fixed assets:	<u>30,377</u>	<u>43,927</u>
Current assets:	3,645	15,509
Creditors: amounts falling due within one year:	(13,340)	(11,763)
Net current assets (liabilities):	(9,695)	3,746
Total assets less current liabilities:	20,682	47,673
Creditors: amounts falling due after more than one year:	(13,901)	(15,901)
Total net assets (liabilities):	<u>6,781</u>	<u>31,772</u>
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	5,781	30,772
Total shareholders funds:	<u>6,781</u>	<u>31,772</u>

CONSULTURE LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clive Waddell

Status: Director