

**S L CATHER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

S L Cather Limited
Company No. 04508934
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		40,000		40,000
			40,000		40,000
CURRENT ASSETS					
Cash at bank and in hand		4,971		2,016	
		4,971		2,016	
Creditors: Amounts Falling Due Within One Year					
		(54,355)		(50,655)	
NET CURRENT ASSETS (LIABILITIES)					
			(49,384)		(48,639)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(9,384)		(8,639)
NET ASSETS					
			(9,384)		(8,639)
CAPITAL AND RESERVES					
Called up share capital	4		1		2
Profit and Loss Account			(9,385)		(8,641)
SHAREHOLDERS' FUNDS					
			(9,384)		(8,639)

S L Cather Limited
Company No. 04508934
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs Sarah Cather

24th November 2016

S L Cather Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% Reducing Balance / 100% AIA
-------------------	---------------------------------

2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	10,764
Additions	1,221
As at 31 August 2016	<u>11,985</u>
Depreciation	
As at 1 September 2015	10,764
Provided during the period	1,221
As at 31 August 2016	<u>11,985</u>
Net Book Value	
As at 31 August 2016	<u>-</u>
As at 1 September 2015	<u>-</u>

S L Cather Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

3. Investments

	Unlisted £
Cost	
As at 1 September 2015	40,000
As at 31 August 2016	40,000
Provision	
As at 1 September 2015	-
As at 31 August 2016	-
Net Book Value	
As at 31 August 2016	40,000
As at 1 September 2015	40,000

4. Share Capital

	Value £	Number	2016 £	2015 £
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.