

Company Registration No 05882926 (England and Wales)

CATAMARAN SOFTWARE SERVICES LTD
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012
DORMANT

THURSDAY



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COMPANIES HOUSE

CATAMARAN SOFTWARE SERVICES LTD

COMPANY INFORMATION

Directors	Warren Street Nominees Limited Homiar Erach Mehta
Secretary	Warren Street Registrars Limited
Company number	05882926
Registered office	37 Warren Street London W1T 6AD
Accountants	Silver Levene LLP 37 Warren Street London W1T 6AD

CATAMARAN SOFTWARE SERVICES LTD

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CATAMARAN SOFTWARE SERVICES LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JULY 2012

The directors present their report and unaudited financial statements for the year ended 31 July 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 August 2011:

Warren Street Nominees Limited
Homiar Erach Mehta

On behalf of the board



Homiar Erach Mehta

Director

13/08/2012

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CATAMARAN SOFTWARE SERVICES LTD

BALANCE SHEET

AS AT 31 JULY 2012

Company Registration No. 05882926

	Notes	2012 £	2011 £
Current assets			
Debtors	2	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 13/08/2012



Homiar Erach Mehta
Director

CATAMARAN SOFTWARE SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Debtors	2012	2011
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>