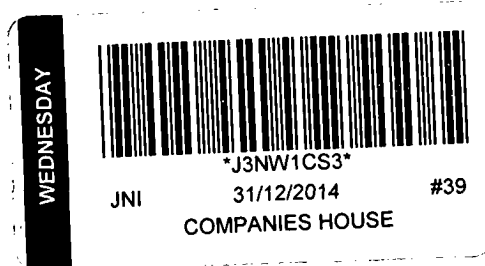


Registration number NI005465

Catherwood Estates (Belfast) Limited

Abbreviated accounts

for the year ended 5th April 2014



Catherwood Estates (Belfast) Limited

**Abbreviated balance sheet
as at 5th April 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		256,408		256,860
Current assets					
Debtors		17,200		17,221	
Cash at bank and in hand		603		1,414	
		<u>17,803</u>		<u>18,635</u>	
Creditors: amounts falling due within one year		<u>(1,945)</u>		<u>(6,224)</u>	
Net current assets			<u>15,858</u>		<u>12,411</u>
Total assets less current liabilities			272,266		269,271
Creditors: amounts falling due after more than one year			<u>(49,259)</u>		<u>(55,019)</u>
Net assets			<u>223,007</u>		<u>214,252</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1,678		1,678
Profit and loss account			221,229		212,474
Shareholders' funds			<u>223,007</u>		<u>214,252</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Catherwood Estates (Belfast) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 5th April 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5th April 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 25th July 2014 and signed on its behalf by



Jillian Jackson
Director

Registration number NI005465

The notes on pages 3 to 4 form an integral part of these financial statements.

Catherwood Estates (Belfast) Limited

Notes to the abbreviated financial statements for the year ended 5th April 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents rental income.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Computer equipment	-	20% straight line
Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 6th April 2013	273,618
At 5th April 2014	273,618
Depreciation	
At 6th April 2013	16,758
Charge for year	452
At 5th April 2014	17,210
Net book values	
At 5th April 2014	256,408
At 5th April 2013	256,860

Catherwood Estates (Belfast) Limited

**Notes to the abbreviated financial statements
for the year ended 5th April 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>