Registered Number NI606839

CATMUR Limited

Abbreviated Accounts

31 March 2012

CATMUR Limited **Registered Number NI606839**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets	2		
Intangible			10,070
Tangible			1,179
			11,249
Current assets			
Debtors		11,454	
Total current assets		11,454	
Creditors: amounts falling due within one year		(22,398)	
Net current assets (liabilities)			(10,944)
Total assets less current liabilities			305
Total net assets (liabilities)			305
Capital and reserves			
Called up share capital	4		10
Profit and loss account			295
Shareholders funds			305

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
Mr N Murray, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the period.

Amortisation
Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-5% Straight Line

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0%Method for Plant & equipment

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	**£**	**£**	**£**
Additions	10,600	1,387	11,987

At 31 March 2012	10,600	1,387	11,987
Depreciation			
Charge for year	530	208	738
At 31 March 2012	530	208	738
Net Book Value			
At 31 March 2012	10,070	1,179	11,249

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012
	£
Authorised share capital:	
10 Ordinary of £1 each	10
Allotted, called up and fully paid:	
10 Ordinary of £1 each	10

Ordinary shares issued in the year:

10 Ordinary Shares of £10 each were issued in the year with a nominal value of £10, for a consideration of £10