

Registered Number SC149628

The Catalyst (Aberdeen) Limited

Abbreviated Accounts

31 March 2012

The Catalyst (Aberdeen) Limited

Registered Number SC149628

Company Information

Registered Office:

Broomfold
Westfield Road
Inverurie
Aberdeenshire
AB51 3QX

Reporting Accountants:

Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

The Catalyst (Aberdeen) Limited

Registered Number SC149628

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		814		1,288
			<u>814</u>		<u>1,288</u>
Current assets					
Debtors		960		1,345	
Cash at bank and in hand		850		135	
Total current assets		<u>1,810</u>		<u>1,480</u>	
Creditors: amounts falling due within one year		(1,820)		(2,397)	
Net current assets (liabilities)			(10)		(917)
Total assets less current liabilities			<u>804</u>		<u>371</u>
Provisions for liabilities			(49)		(121)
Total net assets (liabilities)			<u>755</u>		<u>250</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			655		150
Shareholders funds			<u>755</u>		<u>250</u>

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- 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 10 July 2012

And signed on their behalf by:

J Ross, 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

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2011	-	36,031
At 31 March 2012	-	<u>36,031</u>
Depreciation		
At 01 April 2011		34,743
Charge for year	-	474
At 31 March 2012	-	<u>35,217</u>
Net Book Value		
At 31 March 2012		814
At 31 March 2011	-	<u>1,288</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100