

Registered in Scotland number :

157317

CATALYST BUSINESS ADVICE LTD  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2010

DIRECTOR

KEITH DOUGLAS WILSON  
LABURNUM HOUSE  
DURNO  
PITCAPLE  
INVERURIE  
AB51 5ER

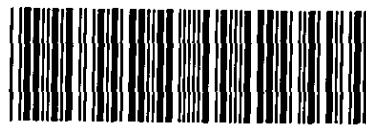
SOLICITORS, SECRETARY AND REGISTERED OFFICE

CLP SECRETARIES LIMITED  
COMMERCIAL HOUSE  
2 RUBISLAW TERRACE  
ABERDEEN  
AB10 1XE

BANKERS

BANK OF SCOTLAND  
54 JOHN STREET  
ABERDEEN  
AB25 1LL

MONDAY



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10/01/2011

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COMPANIES HOUSE

Registered in Scotland number : 157317

CATALYST BUSINESS ADVICE LTD  
ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2010

	Notes	2010	2009
<b>FIXED ASSETS</b>			
Tangible assets	2	1057	840
<b>CURRENT ASSETS</b>			
Debtors	3	4521	-291
Cash at bank and in hand		<u>20679</u>	<u>36509</u>
		25200	36218
<b>CREDITORS: amounts falling due within one year</b>	4	1381	1849
<b>NET CURRENT ASSETS</b>		<u>23819</u>	<u>34369</u>
<b>NET ASSETS</b>		<u>24876</u>	<u>35209</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	9910	9910
Profit and loss account		<u>14966</u>	<u>25299</u>
<b>EQUITY SHAREHOLDERS FUNDS</b>		<u>24876</u>	<u>35209</u>

i. For year ended 30 April 2010 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

ii. The members have not required the company to obtain an audit, of its accounts for the year in question in accordance with section 476.

iii. The director acknowledges his responsibility for:

a) complying with the requirements of the Act with respect to accounting records and the preparation of accounts

b) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 6 January 2011

  
KEITH WILSON

06/01/2011

CATALYST BUSINESS ADVICE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2010

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered to be material to the financial statements.

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

CASH FLOW STATEMENT

The financial statements do not include a cash flow statement because the company, as a small company, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements".

DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Computer systems	25% reducing balance.
Fixtures and equipment	25% reducing balance.

TURNOVER

Turnover consists of the value of services supplied excluding VAT.

2 Fixed assets

	Tangible fixed assets	
	2010	2009
COST OR VALUATION	£	£
As at 1 May 2009	6420	6420
Additions during the period	530	-
Disposals during the period	-	-
As at 30 April 2010	<u>6950</u>	<u>6420</u>
DEPRECIATION		
As at 1 May 2009	5580	5300
Charge for period	313	280
Charges on disposals during the period	-	-
As at 30 April 2010	<u>5893</u>	<u>5580</u>
NET BOOK VALUE		
As at 30 April 2010	<u>1057</u>	<u>840</u>

3 Debtors

All debtors are payable within one year (2010 and 2009).

4 Creditors

All creditors are payable within one year.

5 Share capital

	2010	2009
Authorised:	£	£
10000 ordinary shares of £1 each	<u>10000</u>	<u>10000</u>
Issued and fully paid:		
9910 ordinary shares of £1 each	<u>9910</u>	<u>9910</u>