

Registered Number SC157317

CATALYST BUSINESS ADVICE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,477	331
		<u>1,477</u>	<u>331</u>
Current assets			
Debtors		403	507
Cash at bank and in hand		24,887	34,324
		<u>25,290</u>	<u>34,831</u>
Creditors: amounts falling due within one year		<u>(4,733)</u>	<u>(5,385)</u>
Net current assets (liabilities)		<u>20,557</u>	<u>29,446</u>
Total assets less current liabilities		<u>22,034</u>	<u>29,777</u>
Total net assets (liabilities)		<u>22,034</u>	<u>29,777</u>
Capital and reserves			
Called up share capital		9,910	9,910
Profit and loss account		12,124	19,867
Shareholders' funds		<u>22,034</u>	<u>29,777</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2016

And signed on their behalf by:

Keith Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of the value of services excluding VAT.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,273
Additions	1,453
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>8,726</u>
Depreciation	
At 1 May 2015	6,942
Charge for the year	307
On disposals	-
At 30 April 2016	<u>7,249</u>
Net book values	
At 30 April 2016	<u><u>1,477</u></u>
At 30 April 2015	<u><u>331</u></u>

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