

REGISTERED NUMBER: 4695712 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
CAT ENTERPRISES LIMITED**



A12
COMPANIES HOUSE

R4BUC4N

602
31/10/2006

CAT ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2005**

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CAT ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005**

DIRECTORS:

C B L Harrison
Mrs TPM Harrison
I Rawlings

SECRETARY:

Mrs TPM Harrison

REGISTERED OFFICE:

4 The Pound
Cholsey
Wallingford
Oxfordshire
OX10 9NS

REGISTERED NUMBER:

4695712 (England and Wales)

ACCOUNTANTS:

David Mitchell Accountancy Ltd
4 The Pound
Cholsey
Oxfordshire
OX10 9NS

CAT ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005**

		31.12.05	31.12.04
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	25,138	15,889
CURRENT ASSETS:			
Stocks		47,463	30,459
Debtors		66,171	34,665
		113,634	65,124
CREDITORS: Amounts falling due within one year		(176,221)	(145,148)
NET CURRENT LIABILITIES:		(62,587)	(80,024)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(37,449)	£(64,135)
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(37,549)	(64,235)
SHAREHOLDERS' FUNDS:		£(37,449)	£(64,135)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

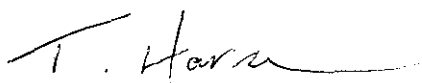
The notes form part of these abbreviated accounts

CAT ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'T. Harrison', written over a horizontal line.

Mrs TPM Harrison - Director

Approved by the Board on 5th June 2006

The notes form part of these abbreviated accounts

CAT ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

CAT ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st January 2005	18,622
Additions	14,872
	<u>33,494</u>
At 31st December 2005	
DEPRECIATION:	
At 1st January 2005	2,734
Charge for year	5,622
	<u>8,356</u>
At 31st December 2005	
NET BOOK VALUE:	
At 31st December 2005	25,138
	<u>15,889</u>
At 31st December 2004	<u>15,889</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>