Registered Number 04695712

CAT ENTERPRISES LTD

Abbreviated Accounts

31 December 2010

CAT ENTERPRISES LTD — Registered Number 04695712

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		115,457		111,733
Total fixed assets			115,457		111,733
Current assets					
Stocks		113,233		120,325	
Debtors		75,670		103,917	
Cash at bank and in hand		3,001		4,948	
Total current assets		191,904		229,190	
Creditors: amounts falling due within one year		(184,915)		(218,527)	
Net current assets			6,989		10,663
Total assets less current liabilities			122,446		122,396
Creditors: amounts falling due after one year			(29,843)		(35,264)
Total net Assets (liabilities)			92,603		87,132
Capital and reserves					
Called up share capital			100		100
Profit and loss account			92,503		87,032
Shareholders funds			92,603		87,132

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 September 2011

And signed on their behalf by:
Mrs TPM Harrison, 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.

CAT ENTERPRISES LTD Registered Number 04695712

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	160,446
additions	19,800
disposals	
revaluations	
transfers	
At 31 December 2010	180,246
Depreciation	
At 31 December 2009	48,713
Charge for year	16,076
on disposals	
At 31 December 2010	64,789
Net Book Value	
At 31 December 2009	111,733
At 31 December 2010	115,457