

**Registered Number 09090254**

**CATALYST COMMODITIES LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	2,828
		<u>2,828</u>
<b>Current assets</b>		
Cash at bank and in hand		12,316
		<u>12,316</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,179)</u>
<b>Net current assets (liabilities)</b>		<u>5,137</u>
<b>Total assets less current liabilities</b>		<u>7,965</u>
<b>Total net assets (liabilities)</b>		<u><u>7,965</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		7,865
<b>Shareholders' funds</b>		<u><u>7,965</u></u>

- For the year ending 30 June 2015 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 8 January 2016

And signed on their behalf by:

**P.Monk, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts****1. Accounting policies****1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

**Turnover policy****2. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,771
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,771</u>
<b>Depreciation</b>	
Charge for the year	943
On disposals	-
At 30 June 2015	<u>943</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>2,828</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

£  
100

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