

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

CATCHDECREE LIMITED

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for the year ended 30 APRIL 2014**

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CATCHDECREE LIMITED

COMPANY INFORMATION
for the year ended 30 APRIL 2014

DIRECTOR: A P Hemmings

REGISTERED OFFICE: 541 Outmarsh
Semington Road
Trowbridge
Wiltshire
BA14 6JX

REGISTERED NUMBER: 03205850 (England and Wales)

ACCOUNTANTS: Graham Barber Accountancy Limited
4 Beaufort West
Bath
BA1 6QB

BANKERS: HSBC Bank plc
45 Milsom Street
Bath
BA1 1DU

ABBREVIATED BALANCE SHEET
30 APRIL
2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		100,091	100,091
Cash at bank		<u>4</u>	<u>4</u>
		100,095	100,095
CREDITORS			
Amounts falling due within one year		<u>1,451</u>	<u>1,451</u>
NET CURRENT ASSETS		<u>98,644</u>	<u>98,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,644</u>	<u>98,644</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>98,544</u>	<u>98,544</u>
SHAREHOLDERS' FUNDS		<u>98,644</u>	<u>98,644</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2015 and were signed by:

A P Hemmings - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 APRIL 2014**

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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company was Esse Quam Videri Limited. Esse Quam Videri Limited is controlled by A P Hemmings.