

COMPANY NO: 5265957

**CATCHDALE CONSTRUCTION LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31st DECEMBER 2009**

**DICKINSON MURPHY & CO**  
**WIGAN, LANCASHIRE**



CATCHDALE CONSTRUCTION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st December 2009

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CATCHDALE CONSTRUCTION LIMITEDCOMPANY INFORMATION31st December 2009

Incorporated in England

Company Number :- 5265957

DIRECTOR: M.D. Cotter  
P.J. Bennett

SECRETARY: M.D. Cotter

REGISTERED OFFICE Lancashire House  
Howards Lane  
Eccleston  
St Helens  
Merseyside  
WA10 5QB

BANKERS Royal Bank of Scotland  
32-34 High Street  
Prescot  
Merseyside  
L34 6HQ

ACCOUNTANTS Dickinson Murphy & Co  
Wigan  
Lancashire  
WN1 1TT

CATCHDALE CONSTRUCTION LIMITEDABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

	Note	<u>2009</u>	<u>2008</u>
<b>FIXED ASSETS</b>			
Tangible Assets	2	2,293	3,058
<b>CURRENT ASSETS</b>			
Stock & Work in Progress	-	31,264	
Debtors	1,541	8,882	
Cash at Bank and in Hand	7,300	-	
		<hr/>	<hr/>
	8,841	40,146	
<b>CREDITORS: Amounts falling due within one year</b>	<b>24,110</b>	<b>82,794</b>	
	<hr/>	<hr/>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>(15,269)</b>	<b>(42,648)</b>
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(12,976)</b>	<b>(39,590)</b>
		<b>=====</b>	<b>=====</b>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	100	100
Profit and Loss Account		(13,076)	(39,690)
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		<b>(12,976)</b>	<b>(39,590)</b>
		<b>=====</b>	<b>=====</b>

For the year ending 31st December 2009 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31st December 2009 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

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M.D. COTTER DIRECTOR

Approved by the Board of Directors : - 12th August 2010

The notes on pages 3 to 4 form part of these financial statements

CATCHDALE CONSTRUCTION LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31st DECEMBER 20091. ACCOUNTING POLICIES(a) 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).

(b) Turnover

Turnover represents amounts invoiced by the company in respect of goods and services provided during the period, excluding Value Added Tax.

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost. Depreciation is calculated to write off the assets over their anticipated useful working life as follows:

Motor Vehicles	25% p.a. on reducing balance
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(d) Stock & Work in Progress

Stock & Work in progress have been valued by the directors at the lower of cost or net realisable value.

(e) Deferred Taxation

Provision is made, at appropriate rates, for deferred taxation in respect of all material timing differences only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will not crystallise in the foreseeable future.

CATCHDALE CONSTRUCTION LIMITED  
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31st DECEMBER 2009

2. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Total</u>
<u>Cost</u>		
as at 1.1.2009	8,500	8,500
	-----	-----
as at 31.12.09	8,500 =====	8,500 =====
<u>Depreciation</u>		
as at 1.1.2009	5,442	5,442
Charge to Profit and Loss Account	765	765
	-----	-----
as at 31.12.09	6,207 =====	6,207 =====
<u>Written Down Value</u>		
as at 31.12.09	2,293 =====	2,293 =====

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
100 Ordinary Shares of £1 each	100 ===	100 ===
<u>Allotted, Called Up and Fully Paid</u>		
100 Ordinary Shares of £1 each	100 ===	100 ===