

CATFISH DESIGN LTD

**Company Registration Number:
02973409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CATFISH DESIGN LTD

Company Information for the Period Ended 30th November 2013

Director:	R Storer
Registered office:	51 West Bank Dorking Surrey RH4 3DQ
Company Registration Number:	02973409 (England and Wales)

CATFISH DESIGN LTD

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		8,228	9,621
Total current assets:		<u>8,228</u>	<u>9,621</u>
Creditors			
Creditors: amounts falling due within one year		7,963	8,503
Net current assets (liabilities):		<u>265</u>	<u>1,118</u>
Total assets less current liabilities:		265	1,118
Total net assets (liabilities):		<u><u>265</u></u>	<u><u>1,118</u></u>

The notes form part of these financial statements

CATFISH DESIGN LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		165	1,018
Total shareholders funds:		<u>265</u>	<u>1,118</u>

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 16 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Storer

Status: Director

The notes form part of these financial statements

CATFISH DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are drawn up under the historical cost convention and on the going concern basis, which the Directors consider appropriate.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life, as follows: Equipment 25% p.a.

CATFISH DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

