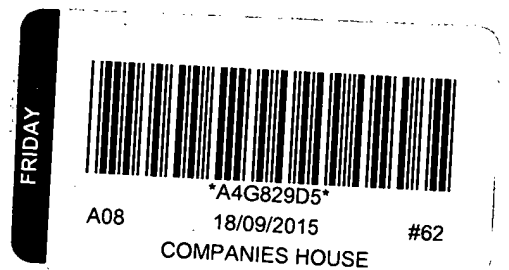


Registration number 07889681

**CAT Surveys Geomatics Limited**  
**Directors' report and financial statements**  
**for the year ended 31 December 2014**



**CAT Surveys Geomatics Limited**

**Directors' report  
for the year ended 31 December 2014**

The directors present their report and the financial statements for the year ended 31 December 2014.

**Results and business review**

The principal activity of the company is that of data processing, hosting and related activities.

**Directors**

The directors who served during the year are as stated below:

Janos Dobsi

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on and signed on its behalf by



**Janos Dobsi  
Director**

**CAT Surveys Geomatics Limited**

**Accountants' report to the Board of Directors of  
CAT Surveys Geomatics Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Beatons Accountants Limited**

**47 High Street  
Blaenau Ffestiniog  
Gwynedd  
LL41 3AA**

# CAT Surveys Geomatics Limited

## Balance sheet as at 31 December 2014

	2014 £	2013 £
<b>Current assets</b>		
Cash at bank and in hand	11,956	11,956
	<u>11,956</u>	<u>11,956</u>
<b>Creditors</b>	31,734	31,734
	<u>31,734</u>	<u>31,734</u>
<b>Deficiency of assets</b>	<u>19,778</u>	<u>19,778</u>
<b>Capital and reserves</b>		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Profit and loss account	(19,878)	(19,878)
	<u>100</u>	<u>100</u>
	<u>(19,878)</u>	<u>(19,878)</u>
<b>Shareholders' funds</b>	<u>(19,778)</u>	<u>(19,778)</u>

### Audit exemption statement

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the directors on , and are signed on their behalf by:

  
Janos Dobsi  
Director

Registration number 07889681

## CAT Surveys Geomatics Limited

### Notes to the financial statements for the year ended 31 December 2014

#### 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 not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2014. Therefore, no profit and loss account is attached.

2. Creditors	2014 £	2013 £
Trade creditors	1,074	1,074
Amounts owed to group undertaking	20,324	20,324
Other taxes and social security costs	9,836	9,836
Other creditors	500	500
	<u>31,734</u>	<u>31,734</u>

3. Share capital	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>