



Co's Office  
*Rainey &  
Associates*

REGISTERED NUMBER: NI 09226

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**FOR**

**CATHCART CONSTRUCTION LIMITED**

TUESDAY



\*NZTVVE9S\*

N10

20/10/2009

220

COMPANIES HOUSE



Registered to carry on audit work and regulated for a range of investment business  
Activities in the United Kingdom by the Institute of Chartered Accountants in Ireland

**CATHCART CONSTRUCTION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 DECEMBER 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**CATHCART CONSTRUCTION LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 DECEMBER 2008**

---

<b>DIRECTOR:</b>	M Cathcart
<b>SECRETARY:</b>	Mrs H J Cathcart
<b>REGISTERED OFFICE:</b>	Lenaghan House Lenaghan Enniskillen Co Fermanagh BT74 5NZ
<b>REGISTERED NUMBER:</b>	NI 09226 (Northern Ireland)
<b>ACCOUNTANTS:</b>	Rainey and Associates Chartered Accountants 6 East Bridge Street Enniskillen Co Fermanagh BT74 7BT
<b>BANKERS:</b>	Ulster Bank Limited 16 Darling Street Enniskillen Co Fermanagh BT74 7ER

**CATHCART CONSTRUCTION LIMITED****ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

	Notes	31.12.08 £	£	31 12 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,199		3,316
<b>CURRENT ASSETS</b>					
Debtors		13,843		16,243	
Cash at bank		2,771		2,704	
		16,614		18,947	
<b>CREDITORS</b>					
Amounts falling due within one year		163		2,170	
<b>NET CURRENT ASSETS</b>			16,451		16,777
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,650		20,093
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		14,000		14,000
Profit and loss account			5,650		6,093
<b>SHAREHOLDERS' FUNDS</b>			19,650		20,093

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 31 December 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 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 requirements of Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies

The financial statements were approved by the director on 19 October 2009 and were signed by

Director

*M. R. Cathcart*

# **CATHCART CONSTRUCTION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 DECEMBER 2008**

---

### **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 January 2007)

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

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

### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	<b>7,562</b>
<b>DEPRECIATION</b>	
At 1 January 2008	<b>4,246</b>
Charge for year	<b>117</b>
At 31 December 2008	<b>4,363</b>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>3,199</b>
At 31 December 2007	<b>3,316</b>

### **3 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class.	Nominal	<b>31.12.08</b>	31 12 07
		value	<b>£</b>	<b>£</b>
100,000	Ordinary	£1	<b>100,000</b>	100,000
			<u><u>          </u></u>	<u><u>          </u></u>
Allotted, issued and fully paid				
Number	Class	Nominal	<b>31.12.08</b>	31 12 07
		value	<b>£</b>	<b>£</b>
14,000	Ordinary	£1	<b>14,000</b>	14,000
			<u><u>          </u></u>	<u><u>          </u></u>



*Rainey &  
Associates*

**CATHCART CONSTRUCTION LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CATHCART CONSTRUCTION LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Rainey & Associates.*

Rainey and Associates  
Chartered Accountants  
6 East Bridge Street  
Enniskillen  
Co Fermanagh  
BT74 7BT

19 October 2009

