

Category Partners Limited
ABBREVIATED ACCOUNTS COVER

Category Partners Limited

Company No. 08680105

Abbreviated Accounts

30 September 2015

Category Partners Limited
ABBREVIATED BALANCE SHEET
at 30 September 2015

Company No. 08680105	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,237	613
		<u>2,237</u>	<u>613</u>
Current assets			
Debtors		16,205	1,938
Cash at bank and in hand		52,570	78,578
		<u>68,775</u>	<u>80,516</u>
Creditors: Amounts falling due within one year		<u>(24,577)</u>	<u>(29,496)</u>
Net current assets		44,198	51,020
Total assets less current liabilities		46,435	51,633
Net assets		<u>46,435</u>	<u>51,633</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		46,434	51,632
Shareholder's funds		<u>46,435</u>	<u>51,633</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 December 2015

And signed on its behalf by:

K.J. Paterson
 Director
 14 December 2015

**Category Partners Limited NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2015**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	33% Straight line
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Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit or loss in the year in which they are payable to the scheme. Differences between contributions payable and contributions paid are shown as either accruals or prepayments at the year end.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 October 2014	669	669
Additions	2,559	2,559
At 30 September 2015	<u>3,228</u>	<u>3,228</u>
Amortisation		
At 1 October 2014	56	56
Charge for the year	935	935
At 30 September 2015	<u>991</u>	<u>991</u>
Net book values		
At 30 September 2015	<u>2,237</u>	<u>2,237</u>
At 30 September 2014	<u>613</u>	<u>613</u>

3 Share Capital

	Nominal £	2015 Number	2015 £	£
Allotted, called up and fully paid:				
Ordinary shares	1.00	1	1	1
			<u>1</u>	<u>1</u>

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