Registered Number 05835781

CATHANS LIMITED

Abbreviated Accounts

30 June 2015

CATHANS LIMITED **Registered Number 05835781**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Creditors: amounts falling due within one year		(2,030)	(2,030)
Net current assets (liabilities)		(2,030)	(2,030)
Total assets less current liabilities		(2,030)	(2,030)
Total net assets (liabilities)		(2,030)	(2,030)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,130)	(2,130)
Shareholders' funds		(2,030)	(2,030)

- For the year ending 30 June 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 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.

Approved by the Board on 29 March 2016

And signed on their behalf by:
H-J Weiss, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The director continued to support the company financially throughout the year via his loan account and the company has not traded in the year. The director has confirmed that, whilst the company remains non trading, he will not seek repayment of his loan.

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100