

**Registered Number: 08846679**

**England and Wales**

**Catherall Legal Limited**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 05 April 2016**

**Catherall Legal Limited**  
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**Catherall Legal Limited**  
**Abbreviated Balance Sheet**  
**As at 05 April 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		-	1,728
Cash at bank and in hand		786	1,750
		<b>786</b>	<b>3,478</b>
<b>Creditors: amounts falling due within one year</b>		(653)	(2,595)
<b>Net current assets</b>		<b>133</b>	<b>883</b>
<b>Total assets less current liabilities</b>		<b>133</b>	<b>883</b>
<b>Creditors: amounts falling due after more than one year</b>		(80)	-
<b>Net assets</b>		<b>53</b>	<b>883</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		52	882
<b>Shareholders funds</b>		<b>53</b>	<b>883</b>

For the year ended 05 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Mrs Kate Elizabeth Catherall Director

Date approved by the board: 09 November 2016

**Catherall Legal Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 05 April 2016**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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