

Registered Number 09101620

CATHERINE CONSULTING LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	536	-
		<u>536</u>	<u>-</u>
Current assets			
Debtors		1,758	3,552
Cash at bank and in hand		211	-
		<u>1,969</u>	<u>3,552</u>
Creditors: amounts falling due within one year		<u>(2,208)</u>	<u>(3,475)</u>
Net current assets (liabilities)		<u>(239)</u>	<u>77</u>
Total assets less current liabilities		<u>297</u>	<u>77</u>
Total net assets (liabilities)		<u>297</u>	<u>77</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		296	76
Shareholders' funds		<u>297</u>	<u>77</u>

- For the year ending 30 June 2016 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 2 November 2016

And signed on their behalf by:

Betsy Jose, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	715
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>715</u>
Depreciation	
At 1 July 2015	-
Charge for the year	179
On disposals	-
At 30 June 2016	<u>179</u>
Net book values	
At 30 June 2016	<u><u>536</u></u>
At 30 June 2015	<u><u>-</u></u>

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