Registered number
05138660

CATALYST COMMUNICATIONS NETWORKS LTD

Abbreviated Accounts

31 May 2016

CATALYST COMMUNICATIONS NETWORKS LTD

Registered number: 05138660

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		266		407
Current assets					
Debtors		24,550		18,776	
Cash at bank and in hand		2,146		-	
		26,696		18,776	
Creditors: amounts falling due within one year		(2,559)		(2,614)	
Net current assets			24,137		16,162
Total assets less current liabilities			24,403		16,569
Creditors: amounts falling due after more than one year			(9,043)		(1,043)
Net assets			15,360		15,526
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,260		15,426
Shareholders' funds			15,360		15,526

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Gavin

Director

Approved by the board on 29 July 2016

CATALYST COMMUNICATIONS NETWORKS LTD

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	11,000
At 31 May 2016	11,000
Depreciation	
At 1 June 2015	10,593
Charge for the year	141
At 31 May 2016	10,734
Net book value	
At 31 May 2016	266
At 31 May 2015	407

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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