Registered Number 04815513

CATCHYMONKEY DESIGN LTD

Abbreviated Accounts

31 March 2012

CATCHYMONKEY DESIGN LTD **Registered Number 04815513**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,782		4,455
Total fixed assets			5,782		4,455
Current assets					
Debtors		7,289		2,355	
Investments		7,577		13,245	
Total current assets		14,866		15,600	
Creditors: amounts falling due within one year		(13,287)		(15,787)	
Net current assets			1,579		(187)
Total assets less current liabilities			7,361		4,268
Total net Assets (liabilities)			7,361		4,268
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,359		4,266
Shareholders funds			7,361		4,268

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:
A H CLARK, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Represents invoiced sales for the year - exclusive of VAT, provision for any bad debts have been made where appropriate.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	4,455
Addtions	3,254
At 31 March 2012	7,709
Depreciation	
Charge for year	1,927
At 31 March 2012	1,927
Net Book Value	
At 31 March 2011	4,455
At 31 March 2012	5,782

3 Transactions with directors

The only related party transactions during the year was the director's entitlement to £365 for use of home as office.