Registered number: 08090039

Amended Accounts

Catalys Limited

Abbreviated accounts

for the year ended 31 May 2015



Catalys Limited

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Catalys Limited

Abbreviated balance sheet
as at 31 May 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed Assets					
Tangible assets	5		2,943		1,333
Intangible assets	6		-		14,133
Current Asset					
Cash at bank and in hand		45,516		24,286	
Debtors	7	6,544		13,593	
		52,060		37,879	
Creditors: amounts falling due within one year	8	(42,477)		(45,642)	
Net current assets			9,583		(7,763)
Total assets less current liabilities			12,526		7,703
Net assets			12,526		7,703
Capital and reserves					
Share Capital	9		200		200
Profit and loss account	10		12,326		7,503
Shareholder's funds			12,526		7,703

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

LB

Catalys Limited
Registered number: 08090039

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2015

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2015 ; and

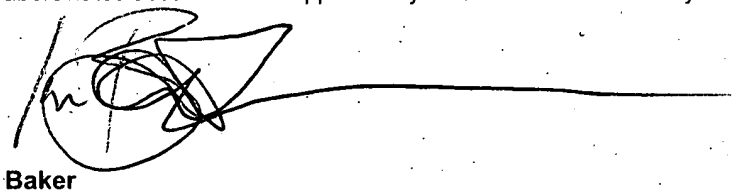
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 29 February 2016 and signed on its behalf by



Ian Baker
Director

IB

Notes to the abbreviated financial statements
for the year ended 31 May 2015

1 Accounting policies

1.1 Basis of preparation
The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

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

5 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 June 2014	1,812	-	1,812
Additions	2,688	-	2,688
At 31 May 2015	4,500	-	4,500
Depreciation			
At 1 June 2014	479	-	479
Charge for the year	1,078	-	1,078
At 31 May 2015	1,557	-	1,557
Net book value			
At 31 May 2015	2,943	-	2,943
At 31 May 2014	1,333	-	1,333

6 Intangible fixed assets

	Total
	£
Cost	
At 1 June 2014	16,000
At 31 May 2015	16,000
Amortisation	
At 1 June 2014	1,867
Charge for the year	14,133
At 31 May 2015	16,000
Net book value	
At 31 May 2015	-
At 31 May 2014	14,133

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9 Share capital	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	200	200	200	200

12 Controlling interest

The controlling and ultimate controlling party is Ian Baker, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

13 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

IB