Company Registration No. 08410821 (England and Wales)

THE CAT'S MOTHER LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2014

THURSDAY



A30 29/05/2014 #268
COMPANIES HOUSE

THE CAT'S MOTHER LIMITED

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THE CAT'S MOTHER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£
Current assets			
Debtors		24,719	
Cash at bank and in hand		11,446	
		36,165	
Creditors: amounts falling due within one year		(26,405)	
Total assets less current liabilities			9,760
Capital and reserves			
Called up share capital	2		1
Profit and loss account			9,759
Shareholder's funds			9,760

For the financial period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/05/2014

F Smith
Director

Company Registration No. 08410821

THE CAT'S MOTHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for project design services net of VAT. Revenue is recorded on completion of the project using the accrual basis of accounting.

2 Share capital

	2014
	£
Allotted, called up and fully paid	
1 Ordinary share of £1 each	1