

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 SEPTEMBER 2013 TO 31 JULY 2014**  
**FOR**  
**CATIUS LIMITED**

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For The Period 2 September 2013 to 31 July 2014

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**CATIUS LIMITED**

**COMPANY INFORMATION**

**For The Period 2 September 2013 to 31 July 2014**

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**DIRECTOR:** Mr P T Vangala

**REGISTERED OFFICE:** 22 Copse Avenue  
Swindon  
Wiltshire  
SN1 2PX

**REGISTERED NUMBER:** 08628607 (England and Wales)

**ACCOUNTANTS:** 1st Accounting and Consulting Limited  
Chartered Accountants  
1st Group  
Bow Court  
Coventry  
CV5 6SP

**ABBREVIATED BALANCE SHEET**  
**31 July 2014**

|                                              | Notes | £             | £            |
|----------------------------------------------|-------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |
| Tangible assets                              | 2     |               | 230          |
| <b>CURRENT ASSETS</b>                        |       |               |              |
| Debtors                                      |       | 9,783         |              |
| Cash at bank                                 |       | 841           |              |
|                                              |       | <u>10,624</u> |              |
| <b>CREDITORS</b>                             |       |               |              |
| Amounts falling due within one year          |       | <u>9,744</u>  |              |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>880</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>1,110</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |
| Called up share capital                      | 3     |               | 1            |
| Profit and loss account                      |       |               | <u>1,109</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>1,110</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2015 and were signed by:

Mr P T Vangala - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 2 September 2013 to 31 July 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS****COST**

Additions

At 31 July 2014

**DEPRECIATION**

Charge for period

At 31 July 2014

**NET BOOK VALUE**

At 31 July 2014

| Total<br>£ |
|------------|
| 299        |
| 299        |
| 69         |
| 69         |
| 230        |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal

value:

1 Ordinary

£1

£

1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 July 2014:

**Mr P T Vangala**

Balance outstanding at start of period

Amounts advanced

Amounts repaid

Balance outstanding at end of period

£

-

4,778

-

4,778

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr P T Vangala.

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 1072 of the Companies Act 2006.