REGISTERED NUMBER: 09767621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 8 September 2015 to 30 September 2016

for

Catharine Brown Limited

Contents of the Abbreviated Accounts
for the Period 8 September 2015 to 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Catharine Brown Limited

Company Information
for the Period 8 September 2015 to 30 September 2016

DIRECTOR:	Mrs C F Leathers
REGISTERED OFFICE:	93 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ
REGISTERED NUMBER:	09767621 (England and Wales)
ACCOUNTANTS:	Sellens French Chartered Accountants 91-97 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

Catharine Brown Limited (Registered number: 09767621)

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,389
CURRENT ASSETS			
Debtors		11,799	
Cash at bank		3,767	
		15,566	
CREDITORS			
Amounts falling due within one year		14,298	
NET CURRENT ASSETS			1,268
TOTAL ASSETS LESS CURRENT LIABILITIES			2,657
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			2,557
SHAREHOLDERS' FUNDS			2,657

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 7 March 2017 and were signed by:

Mrs C F Leathers - Director

Notes to the Abbreviated Accounts
for the Period 8 September 2015 to 30 September 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,084
At 30 September 2016	2,084
DEPRECIATION	
Charge for period	695
At 30 September 2016	695
NET BOOK VALUE	
At 30 September 2016	1,389

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

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.