REGISTERED NUMBER: 09831776 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 OCTOBER 2015 TO 31 MARCH 2016

FOR

GLOBAL FERAL CAT LIMITED

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FOR THE PERIOD 20 OCTOBER 2015 TO 31 MARCH 2016

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GLOBAL FERAL CAT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 OCTOBER 2015 TO 31 MARCH 2016

DIRECTOR:	Mr C R Czajkowski
REGISTERED OFFICE:	55 Bracken Road Thetford Norfolk IP24 3DZ
BUSINESS ADDRESS:	The Coach House 42 Hook Road Surbiton Surrey KT6 5BH
REGISTERED NUMBER:	09831776 (England and Wales)
ACCOUNTANTS:	Emerald Accountants Limited 55 Bracken Road Thetford Norfolk IP24 3DZ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		524
CURRENT ASSETS			
Debtors		7,955	
Cash at bank		14,189	
		22,144	
CREDITORS			
Amounts falling due within one year		5,388	
NET CURRENT ASSETS			16,756
TOTAL ASSETS LESS CURRENT LIABILITIES			17,280
PROVISIONS FOR LIABILITIES			105
NET ASSETS			17,175
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			17,075
SHAREHOLDERS' FUNDS			17,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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

(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 June 2016 and were signed by:

Mr C R Czajkowski - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 OCTOBER 2015 TO 31 MARCH 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 services, 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.

Office equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	580
At 31 March 2016	580
DEPRECIATION	
Charge for period	56
At 31 March 2016	56
NET BOOK VALUE	
At 31 March 2016	524

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.