REGISTERED NUMBER: 09933708 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 4 January 2016 to 31 January 2017

for

Catch Design Limited

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COMPANIES HOUSE

Catch Design Limited (Registered number: 09933708)

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for the Period 4 January 2016 to 31 January 2017

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Catch Design Limited

Company Information
for the Period 4 January 2016 to 31 January 2017

DIRECTOR:	Miss O Mather
SECRETARY:	
REGISTERED OFFICE:	82 Camberley House Redhill Street London NW1 4AX
REGISTERED NUMBER:	09933708 (England and Wales)
ACCOUNTANTS:	IP Lloyd FCCA 30 The Wirr Steeple Langford Salisbury Wiltshire SP3 4ND

Catch Design Limited (Registered number: 09933708)

Abbreviated Balance Sheet
31 January 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,570
CURRENT ASSETS			
Debtors		1,310	
Cash at bank		17,291	
		18,601	
CREDITORS			
Amounts falling due within one year		8,964	
NET CURRENT ASSETS			9,637
TOTAL ASSETS LESS CURRENT LIABILITIES			11,207
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			11,206
SHAREHOLDERS' FUNDS			11,207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 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 director of the company has elected not to include a copy of the income statement within the financial statements.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2017

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 2/10/17 and were signed by:



Miss O Mather - Director

Notes to the Abbreviated Accounts
for the Period 4 January 2016 to 31 January 2017

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.

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 - 25% 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	1,847
At 31 January 2017	1,847
DEPRECIATION	
Charge for period	277
At 31 January 2017	277
NET BOOK VALUE	
At 31 January 2017	1,570

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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