Company Registration No. SC459331 (Scotland)

KATGEM SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

KATGEM SOLUTIONS LIMITED

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KATGEM SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	**2**		342
Current assets			
Debtors		6,840	
Cash at bank and in hand		7,912	
		14,752	
Creditors: amounts falling due within one year		(8,358)	
Net current assets			6,394
Total assets less current liabilities			6,736
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			6,636
Shareholders' funds			6,736

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 16 July 2014

Mr Stuart Munro
Director

Company Registration No. SC459331

KATGEM SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 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 goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 17 September 2013	-
Additions	349
At 31 March 2014	349
Depreciation	
At 17 September 2013	-
Charge for the period	7
At 31 March 2014	7
Net book value	
At 31 March 2014	342

3 Share capital

	2014
	£
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

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