

**Acatolyst Ltd**  
**Financial Statements**  
**for the period ended 31st December 2008**

Company No 4393885

**Balance Sheet**

	Notes	£	£
<b>Assets</b>			
<b>Fixed assets</b>			
IT Equipment		0	<u>0</u>
<b>Current Assets</b>			
Debtors		4085	
Stock			
Cash at Bank		15749	
		<u>19834</u>	19834
Trade Creditors		-	
VAT		249	
PAYE		-	
Other Creditors & Accruals		13,347	
Directors Loans		11,000	
Current Liabilities		<u>24,596</u>	24,596
Net current Assets (Liabilities)			<u>(4762)</u>
<b>Net Assets</b>			<u>(4762)</u>
<b>Capital &amp; Reserves</b>			
Share Capital		100	
Profit & Loss Account		(4862)	
<b>Shareholders Funds</b>		(4762)	<u>(4762)</u>

For the year ended 31st December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

The directors have acknowledged their responsibilities for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the financial year, in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

M W Thompson - Director

*M W Thompson*

WEDNESDAY



A31 \*AIFZ6EH7\* 28/10/2009 180  
COMPANIES HOUSE