

CATALUNYA.CO.UK LIMITED

**Company Registration Number:
04631450 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

CATALUNYA.CO.UK LIMITED

Company Information for the Period Ended 31st December 2015

Director:	David Leigh Simon Leigh
Registered office:	5 Jupiter House, Calleva Park Aldermaston Berkshire RG7 8NN
Company Registration Number:	04631450 (England and Wales)

CATALUNYA.CO.UK LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		4,064	3,042
Cash at bank and in hand:		4,733	6,436
Total current assets:		<u>8,797</u>	<u>9,478</u>
Creditors			
Creditors: amounts falling due within one year		108	90
Net current assets (liabilities):		<u>8,689</u>	<u>9,388</u>
Total assets less current liabilities:		<u>8,689</u>	<u>9,388</u>
Total net assets (liabilities):		<u>8,689</u>	<u>9,388</u>

The notes form part of these financial statements

CATALUNYA.CO.UK LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	5	5
Profit and Loss account:		8,684	9,383
Total shareholders funds:		<u>8,689</u>	<u>9,388</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Leigh
Status: Director

The notes form part of these financial statements

CATALUNYA.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Enterprises (Effective April 2008).

Turnover policy

The turnover shown in the profit and Loss Account represents revenue earned during the period, without VAT.

Tangible fixed assets depreciation policy

Fixed assets are now written down at 100% depreciation in the first year.

CATALUNYA.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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.

