

Abbreviated Accounts for the Year Ended 30 November 2016

for

Catherine Hayes Partnership Limited

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for the Year Ended 30 November 2016**

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DIRECTOR: Ms C Hayes

SECRETARY: Turner Hampton Secretaries Limited

REGISTERED OFFICE: 238 Station Road
Addlestone
Surrey
KT15 2PS

REGISTERED NUMBER: 06014415 (England and Wales)

ACCOUNTANTS: Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
FIXED ASSETS			
Tangible assets	2	7,408	9,877
CURRENT ASSETS			
Debtors		17,024	29,766
Cash at bank		<u>151,518</u>	<u>273,288</u>
		168,542	303,054
CREDITORS			
Amounts falling due within one year		<u>(2,740)</u>	<u>(2,930)</u>
NET CURRENT ASSETS		165,802	300,124
TOTAL ASSETS LESS CURRENT LIABILITIES		173,210	310,001
PROVISIONS FOR LIABILITIES		-	(1,482)
NET ASSETS		<u>173,210</u>	<u>308,519</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>173,110</u>	<u>308,419</u>
SHAREHOLDERS' FUNDS		<u>173,210</u>	<u>308,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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.
- (b)

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 29 June 2017 and were signed by:

Ms C Hayes - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 goods, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

COST

At 1 December 2015
and 30 November 2016

**Total
£**

21,547

DEPRECIATION

At 1 December 2015

11,670

Charge for year

2,469

At 30 November 2016

14,139

NET BOOK VALUE

At 30 November 2016

7,408

At 30 November 2015

9,877

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.