Catalyst Executive Search Ltd

Abbreviated Accounts

30 April 2016

A06

11/07/2016 COMPANIES HOUSE

Catalyst Executive Search Ltd

Registered number:

07090319

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016 £		2015 £
Fixed assets Tangible assets	2		1,372		1,992
_	2		1,572		1,332
Current assets					
Debtors		103,447		37,714	
Cash at bank and in hand		238,549		173,876	
		341,996		211,590	
Creditors: amounts falling du	1 e				
within one year		(80,632)		(77,415)	
Net current assets	-		261,364		134,175
Net assets			262,736	-	136,167
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	•		262,636		136,067
Shareholders' funds		_	262,736	_	136,167

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tim Hoad Director

Approved by the board on 27 June 2016

Catalyst Executive Search Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2015			4,170	
	At 30 April 2016			4,170	
	Depreciation				
	At 1 May 2015			2,178	
	Charge for the year			620	
	At 30 April 2016			2,798	
	Net book value				
	At 30 April 2016			1,372	
	At 30 April 2015			1,992	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:			_	_
	Ordinary shares	£1 each	100	100	100