

**Registered Number 08540976**

**CATALYST WORLDWIDE CONSULTING LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,200	-
		<u>1,200</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		46,817	100
		<u>46,817</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(29,119)	0
<b>Net current assets (liabilities)</b>		<u>17,698</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>18,898</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>18,898</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		18,798	-
<b>Shareholders' funds</b>		<u>18,898</u>	<u>100</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 8 June 2015

And signed on their behalf by:  
**ASIM QURESHI, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings & Equipment - 25% Reducing Balance Method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	0
Additions	1,600
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,600</u>
<b>Depreciation</b>	
At 1 August 2013	0
Charge for the year	400
On disposals	-
At 31 July 2014	<u>400</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>1,200</u></u>
At 31 July 2013	<u><u>0</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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