

Registered Number 08763362

CARBON CATCH LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,713	3,620
		<u>2,713</u>	<u>3,620</u>
Current assets			
Debtors		13,667	182,557
Cash at bank and in hand		40,461	43,049
		<u>54,128</u>	<u>225,606</u>
Prepayments and accrued income		5,866	845
Creditors: amounts falling due within one year		(61,345)	(228,333)
Net current assets (liabilities)		<u>(1,351)</u>	<u>(1,882)</u>
Total assets less current liabilities		<u>1,362</u>	<u>1,738</u>
Provisions for liabilities		(550)	(725)
Total net assets (liabilities)		<u>812</u>	<u>1,013</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		792	993
Shareholders' funds		<u>812</u>	<u>1,013</u>

- For the year ending 30 November 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.

Approved by the Board on 23 June 2016

And signed on their behalf by:

P Mooney, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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 net invoiced sales of goods excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment, Fixtures & Fittings – 20% on cost

Other accounting policies

Exemption from preparing a cashflow statement

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	4,527
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 November 2015	<u>4,527</u>
Depreciation	
At 1 December 2014	907
Charge for the year	907
On disposals	-
At 30 November 2015	<u>1,814</u>
Net book values	
At 30 November 2015	<u>2,713</u>
At 30 November 2014	<u>3,620</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
20 Ordinary shares of £1 each	20	20

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