Registered Number 06380070 CODE AJAX LIMITED Abbreviated Accounts 30 September 2012

CODE AJAX LIMITED Abbreviated Balance Sheet as at 30 September 2012	Registered Number 06380070	
	Notes 2012	2011
	£	£
Called up share capital not paid	1,000	-
Current assets		
Debtors	-	1,500
Cash at bank and in hand	-	100
		1,600
Creditors: amounts falling due within one year	-	(501)
Net current assets (liabilities)		1,099
Total assets less current liabilities	1,000	1,099
Total net assets (liabilities)	1,000	1,099
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	-	99
Shareholders' funds	1,000	1,099

- For the year ending 30 September 2012 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 4 June 2013

And signed on their behalf by: **M S Hill, Director** 

#### **CODE AJAX LIMITED**

# Notes to the Abbreviated Accounts for the period ended 30 September 2012

# **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.

The company was dormant throughout the year ended 30th September 2012. However reference has been made to information relating to the year ended 30th September 2011 where appropriate.

## **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.