

**CODEE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

BRIDGESON & CO  
31A HIGH STREET  
CHESHAM  
BUCKINGHAMSHIRE  
HP5 1BW

**CODEE LIMITED**  
**Company No. 07606760**  
**Abbreviated Balance Sheet 30 April 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,200		305
			<u>1,200</u>		<u>305</u>
<b>CURRENT ASSETS</b>					
Debtors		2		2	
Cash at bank and in hand		34,977		28,608	
		<u>34,979</u>		<u>28,610</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,630)		(2,278)	
		<u>(3,630)</u>		<u>(2,278)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>31,349</u>		<u>26,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,549</u>		<u>26,637</u>
<b>NET ASSETS</b>			<u>32,549</u>		<u>26,637</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss account			32,547		26,635
			<u>32,549</u>		<u>26,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,549</u>		<u>26,637</u>

**CODEE LIMITED**  
**Company No. 07606760**  
**Abbreviated Balance Sheet (continued) 30 April 2015**

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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr RAVINDER  
SINGH**

**1 May 2015**

**CODEE LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention.

**1.2. Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2014	4,976
Additions	1,572
	6,548
As at 30 April 2015	6,548
<b>Depreciation</b>	
As at 1 May 2014	4,671
Provided during the period	677
	5,348
As at 30 April 2015	5,348
<b>Net Book Value</b>	
As at 30 April 2015	1,200
As at 1 May 2014	305

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	2	2	2
		2	2	2