

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2015

FOR

CODERSCODE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CODERSCODE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2015

DIRECTOR: L A J Adiele

SECRETARY:

REGISTERED OFFICE: 45/46
Charlotte Road
London
EC2A 3PB

REGISTERED NUMBER: 04838663 (England and Wales)

ACCOUNTANT: Qorro & associates Ltd
Accountants & Business Advisors
86 - 90
Paul Street
Hoxton
London
EC2A 4NE

ABBREVIATED BALANCE SHEET
31ST JULY
2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,424	2,936
CURRENT ASSETS			
Debtors		61,612	36,608
Cash at bank		<u>6,534</u>	<u>10,438</u>
		68,146	47,046
CREDITORS			
Amounts falling due within one year		(76,647)	(78,573)
NET CURRENT LIABILITIES		<u>(8,501)</u>	<u>(31,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,077)</u>	<u>(28,591)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(4,177)</u>	<u>(28,691)</u>
SHAREHOLDERS' FUNDS		<u>(4,077)</u>	<u>(28,591)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st March 2016 and were signed by:

L A J Adiele - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2015

1. ACCOUNTING POLICIES**ACCOUNTING CONVENTION**

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

TURNOVER

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

TANGIBLE FIXED ASSETS

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

2. TANGIBLE FIXED ASSETS**Total
£****COST**

At 1st August 2014

11,929

Additions

1,488

At 31st July 2015

13,417**DEPRECIATION**

At 1st August 2014

and 31st July 2015

8,993**NET BOOK VALUE**

At 31st July 2015

4,424

At 31st July 2014

2,936**3. CALLED UP SHARE CAPITAL**