

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013
for
M - Code Ltd

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for the Year Ended 30 November 2013**

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M - Code Ltd

Company Information for the Year Ended 30 November 2013

DIRECTOR: Olubunmi Modupe

SECRETARY: Miss E Pietras

REGISTERED OFFICE: Clove Cottage
19 Church Street
Cropwell Bishop
Nottingham
Nottinghamshire
NG12 3BY

REGISTERED NUMBER: 05291921

ACCOUNTANTS: Prestons
Chartered Accountants
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

**Abbreviated Balance Sheet
30 November 2013**

	Notes	30.11.13 £	30.11.12 £
CURRENT ASSETS			
Debtors		7,010	7,010
Cash at bank and in hand		<u>6,279</u>	<u>6,279</u>
		13,289	13,289
CREDITORS			
Amounts falling due within one year		<u>13,106</u>	<u>13,106</u>
NET CURRENT ASSETS		<u>183</u>	<u>183</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		<u>183</u>	<u>183</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>182</u>	<u>182</u>
SHAREHOLDERS' FUNDS		<u>183</u>	<u>183</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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.

Abbreviated Balance Sheet - continued
30 November 2013

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 30 August 2014 and were signed by:

Olubunmi Modupe - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013**

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).

The company was dormant throughout the year ended 30 November 2013. However, reference to information relating to the year ended 30 November 2012 has been made where appropriate.

Turnover

Turnover represents net income receivable from sale of goods and services in the year, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>1,600</u>
DEPRECIATION	
At 1 December 2012	
and 30 November 2013	<u>1,600</u>
NET BOOK VALUE	
At 30 November 2013	<u>-</u>
At 30 November 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13	30.11.12
	£	£
Olubunmi Modupe		
Balance outstanding at start of year	4,001	5,287
Amounts repaid	-	(1,286)
Balance outstanding at end of year	<u>-</u>	<u>4,001</u>

5. ULTIMATE CONTROLLING PARTY

Mr O Modupe, the director, has the ultimate controlling interest in the company.

6. INTERIM DIVIDENDS MADE

The directors had paid an Interim dividend based on the profitability of the company.

7. GOING CONCERN

The company relies upon the financial support of the creditors for its survival. The accounts have been prepared on a going concern basis.

