

Registered Number 03168387

Codes Ltd

Abbreviated Accounts

31 March 2010

Codes Ltd

Registered Number 03168387

Company Information

Registered Office:

Suite F1, Kebbell House
Gibbs Couch
Carpenders Park
Watford
Hertfordshire
WD19 5EF

Reporting Accountants:

Accounts 4 U Direct Ltd
Chartered Certified Accountants
Suite F1, Kebbell House
Gibbs Couch
Carpenders Park
Watford
Hertfordshire
WD19 5EF

Codes Ltd

Registered Number 03168387

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		46
			<u>0</u>		<u>46</u>
Current assets					
Debtors		65,445		87,325	
Cash at bank and in hand		424,739		317,579	
Total current assets		<u>490,184</u>		<u>404,904</u>	
Creditors: amounts falling due within one year		(69,793)		(60,731)	
Net current assets (liabilities)			420,391		344,173
Total assets less current liabilities			<u>420,391</u>		<u>344,219</u>
Total net assets (liabilities)			<u>420,391</u>		<u>344,219</u>
Capital and reserves					
Called up share capital			51		51
Profit and loss account			420,340		344,168
Shareholders funds			<u>420,391</u>		<u>344,219</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

Mrs W A McLean, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	23,162
At 31 March 2010	-	<u>23,162</u>
Depreciation		
At 01 April 2009		23,116
Charge for year	-	46
At 31 March 2010	-	<u>23,162</u>
Net Book Value		
At 31 March 2010		0
At 31 March 2009	-	<u>46</u>