

Registered number
07263693

KODOO TECHNOLOGIES LIMITED

Abbreviated Accounts

31 May 2015

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KODOO TECHNOLOGIES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of KODOO TECHNOLOGIES LIMITED for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KODOO TECHNOLOGIES LIMITED for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



Maccallum Slator
Chartered Accountants
70 Upper Richmond Road
London
SW15 2RP

18 February 2016

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18 Feb 2016

KOODOO TECHNOLOGIES LIMITED

Registered number: 07263693

**Abbreviated Balance Sheet
as at 31 May 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		200	200
Cash at bank and in hand		<u>539</u>	<u>553</u>
		739	753
Creditors: amounts falling due within one year		<u>(4,051)</u>	<u>(4,002)</u>
Net current liabilities		(3,312)	(3,249)
Net liabilities		<u>(3,312)</u>	<u>(3,249)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(3,412)</u>	<u>(3,349)</u>
Shareholders' funds		<u>(3,312)</u>	<u>(3,249)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MJ Woollett
Director

Approved by the board on 17 February 2016

KOODOO TECHNOLOGIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2014	100,000
At 31 May 2015	100,000

Depreciation

At 1 June 2014	100,000
At 31 May 2015	100,000

Net book value

At 31 May 2015	-
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	100	-	