

REGISTERED NUMBER: 08295221 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014
FOR
CODERAIL LTD**

CODERAIL LTD (REGISTERED NUMBER: 08295221)

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FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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CODERAIL LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30TH NOVEMBER 2014

DIRECTOR: P Abraham

REGISTERED OFFICE: 5 Pyrles Lane
Loughton
Essex
IG10 2NW

REGISTERED NUMBER: 08295221 (England and Wales)

ACCOUNTANT: LB Accountancy Services Limited
Unit A1
Basepoint Business & Innovation Centre
110 Butterfield Great Marlings
Luton
Bedfordshire
LU2 8DL

CODERAIL LTD (REGISTERED NUMBER: 08295221)**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014**

	Notes	30/11/14 £	£	30/11/13 £	£
FIXED ASSETS					
Tangible assets	2		664		1,229
CURRENT ASSETS					
Debtors		11,040		19,046	
Cash at bank and in hand		<u>13,586</u>		<u>3,594</u>	
		24,626		22,640	
CREDITORS					
Amounts falling due within one year		<u>20,454</u>		<u>19,114</u>	
NET CURRENT ASSETS			<u>4,172</u>		<u>3,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,836</u>		<u>4,755</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,835</u>		<u>4,754</u>
SHAREHOLDERS' FUNDS			<u>4,836</u>		<u>4,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 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.
- (b)

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 20th August 2015 and were signed by:

P Abraham - Director

CODERAIL LTD (REGISTERED NUMBER: 08295221)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2014

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 services, 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 - 50% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2013	1,749
Additions	619
At 30th November 2014	<u>2,368</u>
DEPRECIATION	
At 1st December 2013	520
Charge for year	1,184
At 30th November 2014	<u>1,704</u>
NET BOOK VALUE	
At 30th November 2014	<u>664</u>
At 30th November 2013	<u>1,229</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/14 £	30/11/13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.