

CODEPROPER LTD

**Company Registration Number:
NI061522 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

CODEPROPER LTD

Company Information for the Period Ended 31st October 2012

Director: Aaron Johnathan William Pollock

Registered office: 27 Cronstown Cottage Avenue
Newtownards
County Down
BT23 8QD
GB-NIR

Company Registration Number: NI061522 (Northern Ireland)

CODEPROPER LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,962	2,084
Total fixed assets:		<u>1,962</u>	<u>2,084</u>
Current assets			
Debtors:	4	481	68
Cash at bank and in hand:		2,683	1,292
Total current assets:		<u>3,164</u>	<u>1,360</u>
Creditors			
Creditors: amounts falling due within one year	5	1,375	224
Net current assets (liabilities):		<u>1,789</u>	<u>1,136</u>
Total assets less current liabilities:		3,751	3,220
Provision for liabilities:	6	393	417
Total net assets (liabilities):		<u><u>3,358</u></u>	<u><u>2,803</u></u>

The notes form part of these financial statements

CODEPROPER LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	50	50
Profit and Loss account:		3,308	2,753
Total shareholders funds:		<u>3,358</u>	<u>2,803</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aaron Johnathan William Pollock
Status: Director

The notes form part of these financial statements

CODEPROPER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Turnover policy

Turnover represents the value, net of VAT, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office equipment: 25% straight line. Furniture and fixtures: 25% straight line. Plant and machinery: 25% straight line.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 01st November 2011:	3,448
Additions:	762
At 31st October 2012:	4,210
Depreciation	
At 01st November 2011:	1,364
Charge for year:	884
At 31st October 2012:	2,248
Net book value	
At 31st October 2012:	1,962
At 31st October 2011:	2,084

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	481	68
Total:	481	68

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	56	-
Taxation and social security:	1,291	224
Other creditors:	28	-
Total:	<u>1,375</u>	<u>224</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</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.

