CODESURGE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

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KL5A
Chartered Accountants

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INDEPENDENT AUDITORS' REPORT TO CODESURGE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Codesurge Limited for the period ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Ketan Shah (Senior Statutory Auditor)
for and on behalf of KLSA LLP
Statutory Auditor
Chartered Accountants
28-30 St John's Square
London
EC1M 4DN

17 September 2010

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		200	9	200	9
	Notes	£	£	£	£
Current assets					
Debtors		445,873		381,495	
Cash at bank and in hand		4,264		96,118	
		450,137		477,613	
Creditors: amounts falling due within one year		(449,602)		(477,078)	
Total assets less current liabilities			535		535
Capital and reserves					
Called up share capital	2		50		50
Other reserves			50		50
Profit and loss account			435		435
Shareholders' funds			535		535
*					

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

Approved by the Board for issue on 17 September 2010

Anoup Treon **Director**

Company Registration No. 2202038

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents income generated for the year from services provided to residents

2	Share capital	2009	2009
		£	£
	Allotted, called up and fully paid		
	50 Ordinary Shares of £1 each	50	50