

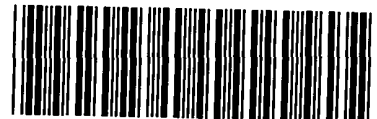
Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Cod Fella's Limited

THURSDAY

COMPANIES HOUSE



L5C6115L

LD2

28/07/2016

#326

Cod Fella's Limited (Registered number: 03447161)

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for the Year Ended 31 October 2015**

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Cod Fella's Limited

**Company Information
for the Year Ended 31 October 2015**

DIRECTOR: J Sutton

SECRETARY: C Mann

REGISTERED OFFICE: 15 Maple Leaf Square
Surrey Quays
London
SE16 1SB

REGISTERED NUMBER: 03447161

ACCOUNTANTS: Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

Abbreviated Balance Sheet
31 October 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,320	700
CURRENT ASSETS			
Debtors		200	200
Cash at bank		511	4,031
		<u>711</u>	<u>4,231</u>
CREDITORS			
Amounts falling due within one year		4,365	3,889
		<u>4,365</u>	<u>3,889</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,654)</u>	<u>342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>666</u>	<u>1,042</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		665	1,041
		<u>666</u>	<u>1,042</u>
SHAREHOLDERS' FUNDS		<u>666</u>	<u>1,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 25/7/16 and were signed by:



J Sutton - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	3,500
Additions	5,400
Disposals	(3,500)
	<hr/>
At 31 October 2015	5,400
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DEPRECIATION	
At 1 November 2014	2,800
Charge for year	1,080
Eliminated on disposal	(2,800)
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At 31 October 2015	1,080
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NET BOOK VALUE	
At 31 October 2015	4,320
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At 31 October 2014	700
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary Shares	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>