

Registered Number 03447161

'COD' FELLA'S LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,240	4,320
Investments		-	-
		<u>3,240</u>	<u>4,320</u>
Current assets			
Stocks		-	-
Debtors		200	200
Investments		-	-
Cash at bank and in hand		2,487	511
		<u>2,687</u>	<u>711</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,304)	(4,365)
Net current assets (liabilities)		<u>(2,617)</u>	<u>(3,654)</u>
Total assets less current liabilities		<u>623</u>	<u>666</u>
Total net assets (liabilities)		<u>623</u>	<u>666</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		622	665
Shareholders' funds		<u>623</u>	<u>666</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 31 July 2017

And signed on their behalf by:

JOHN SUTTON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRSSE (effective Jan 15)

Turnover policy

Represents the net invoiced sale of goods ex VAT

Tangible assets depreciation policy

Depreciation is charged at 20% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	5,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>5,400</u>
Depreciation	
At 1 November 2015	1,080
Charge for the year	1,080
On disposals	-
At 31 October 2016	<u>2,160</u>
Net book values	
At 31 October 2016	<u><u>3,240</u></u>
At 31 October 2015	<u><u>4,320</u></u>

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