

# **COMPLETE CODESMITHS LIMITED**

**Company Registration Number:  
03523852 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **COMPLETE CODESMITHS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Ian Picknell
<b>Company secretary:</b>	Michael Lewis
<b>Registered office:</b>	5 Holly Hill Drive Banstead Surrey SM7 2BD GBR
<b>Company Registration Number:</b>	03523852 (England and Wales)

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# COMPLETE CODESMITHS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	859	1,020
<b>Total fixed assets:</b>		<u>859</u>	<u>1,020</u>
<b>Current assets</b>			
Debtors:	6	6,566	4,500
Cash at bank and in hand:		61,380	67,920
<b>Total current assets:</b>		<u>67,946</u>	<u>72,420</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	38,949	42,324
<b>Net current assets (liabilities):</b>		<u>28,997</u>	<u>30,096</u>
<b>Total assets less current liabilities:</b>		<u>29,856</u>	<u>31,116</u>
<b>Total net assets (liabilities):</b>		<u><u>29,856</u></u>	<u><u>31,116</u></u>

The notes form part of these financial statements

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# COMPLETE CODESMITHS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	1
Profit and Loss account:		29,854	31,115
<b>Total shareholders funds:</b>		<u>29,856</u>	<u>31,116</u>

For the year ending 31 March 2013 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 11 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Picknell

Status: Director

The notes form part of these financial statements

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# **COMPLETE CODESMITHS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

#### **Turnover policy**

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the reducing balance of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

#### **Other accounting policies**

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

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# COMPLETE CODESMITHS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	7,996
Additions:	309
Disposals:	5,315
At 31st March 2013:	2,990
<b>Depreciation</b>	
At 01st April 2012:	6,976
Charge for year:	470
On disposals:	5,315
At 31st March 2013:	2,131
<b>Net book value</b>	
At 31st March 2013:	859
At 31st March 2012:	1,020

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# **COMPLETE CODESMITHS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **6. Debtors**

Debtors

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# **COMPLETE CODESMITHS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **7. Creditors: amounts falling due within one year**

Creditors: amounts falling due within one year.

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# COMPLETE CODESMITHS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

During the year the company issued 1 ordinary share of £1 for £1.

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