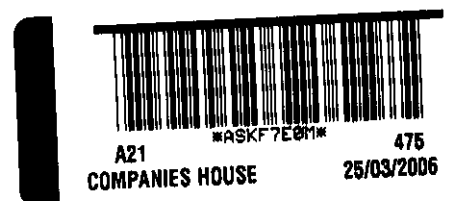


CODERUS Limited  
ABBREVIATED FINANCIAL STATEMENTS  
30TH APRIL 2005  
Registered number: 3532269

The Dewan Partnership  
CHARTERED CERTIFIED ACCOUNTANTS  
BRECON



CODERUS Limited  
ABBREVIATED FINANCIAL STATEMENTS  
for the YEAR ended 30th April 2005

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## CODERUS Limited

## ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report  
on the unaudited financial statements to the directors of

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages ) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the YEAR ended 30th April 2005, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

BRECON  
31st January 2006



THE DEWAN PARTNERSHIP  
Chartered Certified Accountants

CODERUS Limited  
 ABBREVIATED BALANCE SHEET  
 at 30th April 2005

	Note	£	2005	£	2004	£
<b>Fixed assets</b>						
Tangible assets	2		5,521		4,718	
<b>Current assets</b>						
Debtors		2,685		1,236		
Cash at bank and in hand		23,290		11,306		
		25,975		12,542		
<b>Creditors:</b> amounts falling due within one year		(16,814)		(16,172)		
<b>Net current assets/(liabilities)</b>			9,161		(3,630)	
<b>Total assets less current liabilities</b>			14,682		1,088	
<b>Capital and reserves</b>						
Called up share capital	3		100		100	
Profit and loss account			14,582		988	
<b>Total shareholders' funds</b>			14,682		1,088	

continued .....

## CODERUS Limited

ABBREVIATED BALANCE SHEET  
(continued)

at 30th April 2005

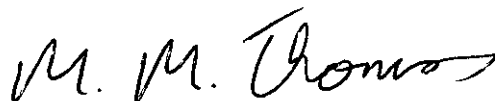
The directors consider that for the YEAR ended 30th April 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial YEAR under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial YEAR and of its profit or loss for the financial YEAR in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages were approved by the board of directors on and signed on its behalf by:

M.M. THOMAS  
Chairman



## CODERUS Limited

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2005

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

**Turnover**

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Other tangible fixed assets

## 2 Fixed assets

Cost	Tangible fixed assets £
1st May 2004	9,583
Additions	1,416
30th April 2005	<hr/> 10,999
<b>Depreciation</b>	
1st May 2004	4,865
Charge for the YEAR	613
30th April 2005	<hr/> 5,478
<b>Net book amount</b>	
30th April 2005	<hr/> <hr/> 5,521
1st May 2004	<hr/> <hr/> 4,718

## CODERUS Limited

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2005

## 3 Called up share capital

	2005		2004	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital - o	1,000	1,000	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Allotted called up and fully paid				
Authorised share capital - o	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>