

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**CODERUS LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2013**

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**CODERUS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTOR:** M M Thomas

**REGISTERED OFFICE:** Ross Building  
Adastral Park  
Martlesham  
Suffolk  
IP5 3RE

**REGISTERED NUMBER:** 03532269

**ACCOUNTANTS:** The Dewan Partnership  
Chartered Certified Accountants  
8 Wheat Street  
Brecon  
Powys  
LD3 7DG

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,009		10,113
<b>CURRENT ASSETS</b>					
Debtors		25,223		3,478	
Cash at bank		<u>17,561</u>		<u>30,348</u>	
		42,784		33,826	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,935</u>		<u>24,206</u>	
<b>NET CURRENT ASSETS</b>			<u>13,849</u>		<u>9,620</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,858</u>		<u>19,733</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>27,758</u>		<u>19,633</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,858</u>		<u>19,733</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 31 January 2014 and were signed by:

M M Thomas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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 April 2008).

**Turnover**

Turnover represents the fair value of services provided under contract with customer to the extent that there is a right to consideration. It is measured at fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date on an appropriate proportion of the total expected consideration at completion.

**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 - 10% Reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	20,207
Additions	5,449
At 30 April 2013	<u>25,656</u>
<b>DEPRECIATION</b>	
At 1 May 2012	10,094
Charge for year	1,553
At 30 April 2013	<u>11,647</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>14,009</u>
At 30 April 2012	<u>10,113</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.