

COMPANY REGISTRATION NUMBER 3532269

CODERUS LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2009



THE DEWAN PARTNERSHIP
Chartered Certified Accountants
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Brecon
Powys
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CODERUS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

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CODERUS LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>5,539</u>	<u>4,712</u>
CURRENT ASSETS			
Debtors		9,050	3,829
Cash at bank and in hand		<u>24,862</u>	<u>14,466</u>
		33,912	18,295
CREDITORS: Amounts falling due within one year		<u>25,131</u>	<u>20,725</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,781</u>	<u>(2,430)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,320</u>	<u>2,282</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>14,220</u>	<u>2,182</u>
SHAREHOLDERS' FUNDS		<u>14,320</u>	<u>2,282</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 December 2009.

MR M.M. THOMAS
Director

Company Registration Number: 3532269

M. M. Thomas

The notes on pages 2 to 3 form part of these abbreviated accounts.

CODERUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - Reducing Balance at 10%

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2008	11,762
Additions	1,443
At 30 April 2009	<u>13,205</u>
DEPRECIATION	
At 1 May 2008	7,050
Charge for year	616
At 30 April 2009	<u>7,666</u>
NET BOOK VALUE	
At 30 April 2009	<u>5,539</u>
At 30 April 2008	<u>4,712</u>

CODERUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>