

COMPANY REGISTRATION NUMBER 3532269

**CODERUS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2010**



**THE DEWAN PARTNERSHIP**

Chartered Certified Accountants  
8 Wheat Street  
Brecon  
Powys  
U K  
LD3 7DG

**CODERUS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

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**CODERUS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>5,726</u>	<u>5,539</u>
<b>CURRENT ASSETS</b>			
Debtors		6,586	7,648
Cash at bank and in hand		<u>15,737</u>	<u>24,862</u>
		<u>22,323</u>	<u>32,510</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,618</u>	<u>25,131</u>
<b>NET CURRENT ASSETS</b>		<b>4,705</b>	<b>7,379</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>10,431</u></b>	<b><u>12,918</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>10,331</u>	<u>12,818</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>10,431</u></b>	<b><u>12,918</u></b>

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 section 393, 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

MR M M THOMAS  
Director

Company Registration Number 3532269



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

**CODERUS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2009	13,205
Additions	<u>802</u>
<b>At 30 April 2010</b>	<b><u>14,007</u></b>
<b>DEPRECIATION</b>	
At 1 May 2009	7,666
Charge for year	<u>615</u>
<b>At 30 April 2010</b>	<b><u>8,281</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2010</b>	<b><u>5,726</u></b>
At 30 April 2009	<u>5,539</u>

**CODERUS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>