

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

CODERUS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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CODERUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

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

CODERUS LIMITED (REGISTERED NUMBER: 03532269)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		34,195		28,342
CURRENT ASSETS					
Debtors		48,623		47,423	
Cash at bank		20,434		61,200	
		69,057		108,623	
CREDITORS					
Amounts falling due within one year		62,185		47,828	
NET CURRENT ASSETS			6,872		60,795
TOTAL ASSETS LESS CURRENT LIABILITIES			41,067		89,137
PROVISIONS FOR LIABILITIES			6,839		-
NET ASSETS			34,228		89,137
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			34,128		89,037
SHAREHOLDERS' FUNDS			34,228		89,137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 30 January 2017 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 2016

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 January 2015).

Turnover

Turnover represents the fair value of services provided under contract with customers 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 £
COST	
At 1 May 2015	44,907
Additions	<u>9,652</u>
At 30 April 2016	<u>54,559</u>
DEPRECIATION	
At 1 May 2015	16,565
Charge for year	<u>3,799</u>
At 30 April 2016	<u>20,364</u>
NET BOOK VALUE	
At 30 April 2016	<u>34,195</u>
At 30 April 2015	<u>28,342</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
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.