

Registered Number 03648996

CODA BUSINESS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		1,565	5,715
Cash at bank and in hand		5,025	4,737
		<u>6,590</u>	<u>10,452</u>
Creditors: amounts falling due within one year		(583)	(2,187)
Net current assets (liabilities)		<u>6,007</u>	<u>8,265</u>
Total assets less current liabilities		<u>6,007</u>	<u>8,265</u>
Total net assets (liabilities)		<u>6,007</u>	<u>8,265</u>
Capital and reserves			
Called up share capital	2	800	800
Share premium account		6,901	6,901
Other reserves		400	400
Profit and loss account		(2,094)	164
Shareholders' funds		<u>6,007</u>	<u>8,265</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2015

And signed on their behalf by:

D H Edge, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
800 Ordinary shares of £1 each	800	800

Ultimate parent undertaking

The ultimate parent company of CODA Business Management Ltd is CODA Services Group Ltd, a company incorporated in England & Wales. 90% of the share capital of the parent company is owned by DH Edge and NJ Romano, who are also directors of this company.

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.