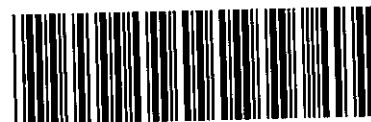


REGISTERED NUMBER: 04128327 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 28 February 2006
for
Coda Partnership Limited**

MONDAY



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COMPANIES HOUSE

Coda Partnership Limited

**Company Information
for the year ended 28 February 2006**

DIRECTOR: J Charity

SECRETARY: Marsden Walker Limited

REGISTERED OFFICE: 1 Queen Street
Derby
DE1 3DL

REGISTERED NUMBER: 04128327 (England and Wales)

ACCOUNTANTS: Marsden Walker Limited
Chartered Accountants
164a Derby Road
Stapleford
Nottingham
NG9 7AY

Coda Partnership Limited

**Abbreviated Balance Sheet
28 February 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		4,161		920
CURRENT ASSETS					
Debtors	3	31,876		29,299	
Cash at bank		2,489		13,667	
		<u>34,365</u>		<u>42,966</u>	
CREDITORS					
Amounts falling due within one year		<u>17,088</u>		<u>16,781</u>	
NET CURRENT ASSETS			<u>17,277</u>		<u>26,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,438</u>		<u>27,105</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>21,436</u>		<u>27,103</u>
SHAREHOLDERS' FUNDS			<u>21,438</u>		<u>27,105</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

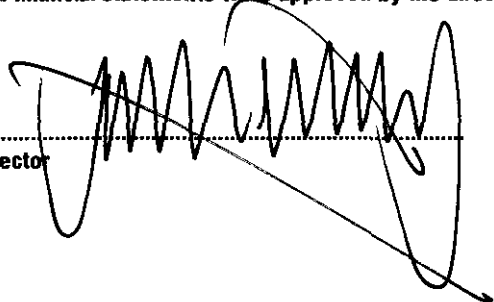
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/01/2007 and were signed by:

Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28 February 2006**

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2005	1,962
Additions	4,628
	<u>6,590</u>
At 28 February 2006	
DEPRECIATION	
At 1 March 2005	1,042
Charge for year	1,387
	<u>2,429</u>
At 28 February 2006	
NET BOOK VALUE	
At 28 February 2006	<u>4,161</u>
At 28 February 2005	<u>920</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006 £	2005 £
Other debtors	<u>31,700</u>	<u>-</u>

Coda Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2006**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006 £	2005 £
Number:	Class:			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2006 £	2005 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTORS

At 28 February 2006, the company was owed £31,700 by Eyecandy Hair Limited, a company of which Mr J Charity, the director, is also a director.

Coda Partnership Limited

**Contents of the Abbreviated Accounts
for the year ended 28 February 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
