

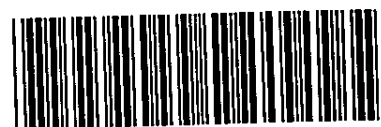
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

CODA COMMUNICATIONS LIMITED

THURSDAY



A158GTY

A24

22/03/2012

#152

COMPANIES HOUSE

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For The Year Ended 31 August 2011

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CODA COMMUNICATIONS LIMITED

COMPANY INFORMATION

For The Year Ended 31 August 2011

DIRECTOR:

C P Lawrenson

REGISTERED OFFICE:

6th Floor Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER:

06709237 (England and Wales)

CODA COMMUNICATIONS LIMITED (REGISTERED NUMBER: 06709237)

ABBREVIATED BALANCE SHEET

31 August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,793	1,168
CURRENT ASSETS			
Debtors		11,350	11,013
Cash at bank		9,483	3,100
		20,833	14,113
CREDITORS			
Amounts falling due within one year		(22,279)	(14,278)
NET CURRENT LIABILITIES		(1,446)	(165)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,347	1,003
PROVISIONS FOR LIABILITIES		(558)	(245)
NET ASSETS		789	758
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		689	658
SHAREHOLDERS' FUNDS		789	758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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
- (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 Sections 394 and 395 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 15/03/12 and were signed by


C P Lawrenson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2011

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 April 2008)

Turnover

In accordance with the principles of revenue recognition as stated in UITF 40 and application note G, income is recognised as the right to consideration obtained through the performance of contractual obligations is obtained

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	1,501
Additions	2,179
	<hr/>
At 31 August 2011	3,680
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DEPRECIATION	
At 1 September 2010	333
Charge for year	554
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At 31 August 2011	887
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NET BOOK VALUE	
At 31 August 2011	2,793
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At 31 August 2010	1,168
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>