

ABBREVIATED UNAUDITED ACCOUNTS

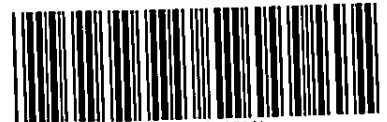
FOR THE PERIOD

26 SEPTEMBER 2008 TO 31 AUGUST 2009

FOR

CODA COMMUNICATIONS LIMITED

THURSDAY



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04/02/2010

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CODA COMMUNICATIONS LIMITED

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CODA COMMUNICATIONS LIMITED

COMPANY INFORMATION

For The Period 26 September 2008 to 31 August 2009

DIRECTOR:

C P Lawrenson

REGISTERED OFFICE

Sixth Floor
Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER

06709237 (England and Wales)

ABBREVIATED BALANCE SHEET

31 August 2009

	Notes	£
FIXED ASSETS		
Tangible assets	2	565
CURRENT ASSETS		
Debtors		8,936
Cash at bank		2,316
		<u>11,252</u>
CREDITORS		
Amounts falling due within one year		<u>(7,390)</u>
NET CURRENT ASSETS		<u>3,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,427</u>
PROVISIONS FOR LIABILITIES		<u>(119)</u>
NET ASSETS		<u><u>4,308</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		4,208
		<u>4,308</u>
SHAREHOLDERS' FUNDS		<u><u>4,308</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 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

10/01 25/01/10 and were signed by


C P Lawrenson - Director

CODA COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 26 September 2008 to 31 August 2009

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

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

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	
Additions	622
At 31 August 2009	622
DEPRECIATION	
Charge for period	57
At 31 August 2009	57
NET BOOK VALUE	
At 31 August 2009	565

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary shares		100

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period