

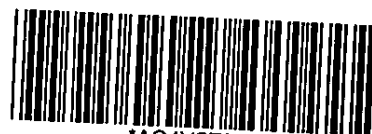
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

FOR

CODA COMMUNICATIONS LIMITED

WEDNESDAY



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13/04/2011

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COMPANIES HOUSE

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For The Year Ended 31 August 2010

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CODA COMMUNICATIONS LIMITED

COMPANY INFORMATION

For The Year Ended 31 August 2010

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 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,168 | 565 |
| CURRENT ASSETS | | | |
| Debtors | | 11,013 | 8,936 |
| Cash at bank | | 3,100 | 2,316 |
| | | 14,113 | 11,252 |
| CREDITORS | | | |
| Amounts falling due within one year | | (14,278) | (7,390) |
| NET CURRENT (LIABILITIES)/ASSETS | | (165) | 3,862 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1,003 | 4,427 |
| PROVISIONS FOR LIABILITIES | | (245) | (119) |
| NET ASSETS | | 758 | 4,308 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 658 | 4,208 |
| SHAREHOLDERS' FUNDS | | 758 | 4,308 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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

31/03/11

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 2010

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 2009 | 622 |
| Additions | 879 |
| | <hr/> |
| At 31 August 2010 | 1,501 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2009 | 57 |
| Charge for year | 276 |
| | <hr/> |
| At 31 August 2010 | 333 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2010 | 1,168 |
| | <hr/> |
| At 31 August 2009 | 565 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2010 £ | 2009 £ |
|---|----------|------------------------|-----------|-----------|
| 100 | Ordinary | | 100 | 100 |
| | | | <hr/> | <hr/> |