

Registered Number 06783362

Codbaba Limited

Abbreviated Accounts

31 January 2011

Codbaba Limited

Registered Number 06783362

Company Information

Registered Office:

293 Green Lanes
Palmers Green
London
N13 4XS

Reporting Accountants:

Accounting Direct Plus Limited
Chartered Certified Accountants & Business Advisers
293 Green Lanes
Palmers Green
London
N13 4XS

Codbaba Limited

Registered Number 06783362

Balance Sheet as at 31 January 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		1,459		500	
Debtors		1,320		0	
Cash at bank and in hand		2,454		1,907	
Total current assets		<u>5,233</u>		<u>2,407</u>	
Creditors: amounts falling due within one year		(5,910)		(4,047)	
Net current assets (liabilities)			(677)		(1,640)
Total assets less current liabilities			<u>(677)</u>		<u>(1,640)</u>
Creditors: amounts falling due after more than one year			1,279		1,800
Total net assets (liabilities)			<u>602</u>		<u>160</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			601		159
Shareholders funds			<u>602</u>		<u>160</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

Mr Omer Ertogan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

The amount of £1,279 is due from the director to the company.

4 Related party disclosures

The company was under the control of the director Mr Ertogan. Mr Ertogan has been rewarded £9,000 in dividends.