

Registered number  
06783362

CODBABA LTD

Abbreviated Accounts

31 January 2014

## **CODBABA LTD**

### **Report to the director on the preparation of the unaudited abbreviated accounts of CODBABA LTD for the year ended 31 January 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CODBABA LTD for the year ended 31 January 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Aydan Smith  
Chartered Certified Accountants  
4 Edgecot Grove  
South Tottenham  
London  
N15 5HD

9 October 2014

**CODBABA LTD****Registered number:** 06783362**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks	650	700	
Debtors	1,920	1,924	
Cash at bank and in hand	4,513	2,481	
	<u>7,083</u>	<u>5,105</u>	
<b>Creditors: amounts falling due within one year</b>	(2,449)	(1,198)	
<b>Net current assets</b>		<u>4,634</u>	<u>3,907</u>
<b>Total assets less current liabilities</b>		<u>4,634</u>	<u>3,907</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,533)
<b>Net assets</b>		<u>4,634</u>	<u>1,374</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		4,633	1,373
<b>Shareholder's funds</b>		<u>4,634</u>	<u>1,374</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Omer Ertogan

Director

Approved by the board on 9 October 2014

# **CODBABA LTD**

## **Notes to the Abbreviated Accounts for the year ended 31 January 2014**

### **1 Accounting policies**

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.