

CODA TRADING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

CODA TRADING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,281	1,708
Current assets			
Cash at bank and in hand		102	-
Creditors: amounts falling due within one year		(6,808)	(5,658)
Net current liabilities		<u>(6,706)</u>	<u>(5,658)</u>
Net liabilities		(5,425)	(3,950)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(6,425)	(4,950)
Total shareholders' funds		<u>(5,425)</u>	<u>(3,950)</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 October 2016

Colin Wardman
Director

Company Registration No. 09119669

1 Accounting policies

Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

