

CODA ESTATES LIMITED

361591

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 30TH JUNE 2014

SATURDAY



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27/06/2015

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COMPANIES HOUSE

1a.

CODA ESTATES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2014.

	<u>Notes</u>	<u>2014</u>	
		£	£
FIXED ASSETS			75,592
Tangible assets	2		-
CURRENT ASSETS			
Debtors		-	
Cash at Bank & in Hand		11,001	
		-----	86,593
Creditors: Amounts falling due within one year		(84,205)	

NET CURRENT ASSETS			2,388

TOTAL ASSETS LESS CURRENT LIABILITIES			2,388
Creditors: Amounts falling due after more than one year			-

			£ 2,388
			=====
CAPITAL AND RESERVES			
Called up Share Capital	3		3
Profit and Loss Account			2,385

<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ 2,385
			=====

The notes on pages 2a to 2b form part of these accounts.

CODA ESTATES LIMITED**Abbreviated Balance Sheet
(continued)****As at 30th June 2014**

For the year ending 30th June 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, relating to small companies.

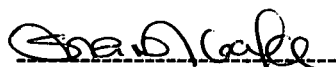
Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question, in accordance with section 476,

The directors acknowledge their 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.

**Signed on behalf of the
board of directors.**



Sharon Cooke

Director

Approved by the board: 19th June 2015

CODA ESTATES LIMITED**Notes to the Accounts
For the year ended 30th June 2014****1. Accounting Policies****Basis of Accounting**

The accounts have been prepared under historical cost convention.

Turnover

Turnover represents the net invoiced sale of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% on a reducing balance basis
Fixtures & Fittings	25% on a reducing balance basis

Deferred Taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences, to the extent that tax liabilities are likely to crystallize in the foreseeable future.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalized at the estimated fair value at date of inception of each lease or contract. The assets are depreciated over their expected useful lives. The finance charges are allocated over the primary period of the lease in proportion to the element outstanding. Rentals payable under operating leases are charges to the profit and loss account as incurred.

Cash Flow Statements

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

CODA ESTATES LIMITED**Notes to the Accounts
For the year ended 30th June 2014****2. Fixed Assets****Tangible
Assets****COST**

At 1 st July 2013	2,500
At 30 th June 2014	<u>2,500</u>

DEPRECIATION

As at 1 st July 2013	1,710
Charge for the year	198
At 30 th June 2014	<u>1,908</u>

NET BOOK VALUE

At 30 th June 2014	<u>£ 592</u>
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3. Share Capital**2014
£**

Authorized	<u>3</u>
Allotted, Issued and Fully Paid	<u>3</u>