

**Registration number 6061149**

**Percode Limited**

**Abbreviated accounts**

**for the year ended 31 January 2013**

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## **Percode Limited**

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**Percode Limited**

**Accountants' report on the unaudited financial statements to the director of  
Percode Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 13 March 2013**

**Percode Limited**

**Abbreviated balance sheet  
as at 31 January 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		-		4,023
<b>Current assets</b>					
Cash at bank and in hand		2,401		933	
		<u>2,401</u>		<u>933</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,135)</u>		<u>(10,140)</u>	
<b>Net current liabilities</b>			<u>(7,734)</u>		<u>(9,207)</u>
<b>Total assets less current liabilities</b>			<u>(7,734)</u>		<u>(5,184)</u>
<b>Deficiency of assets</b>			<u>(7,734)</u>		<u>(5,184)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(7,834)</u>		<u>(5,284)</u>
<b>Shareholders' funds</b>			<u>(7,734)</u>		<u>(5,184)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**Percode Limited**

**Abbreviated balance sheet (continued)**

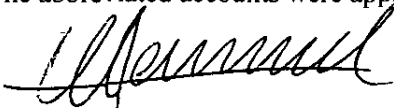
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 March 2013 and signed on its behalf by



**Martin Gemmel**  
**Director**

**Registration number 6061149**

**The notes on page 4 form an integral part of these financial statements.**

