**Abbreviated accounts** 

for the year ended 31 January 2013

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## 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

# Abbreviated balance sheet as at 31 January 2013

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

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

#### 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

# Notes to the abbreviated financial statements for the year ended 31 January 2013

## 1. Accounting policies

## 1.1. Accounting convention

Fixtures, fittings and equipment

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

## 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

25% reducing balance

	and equipment - 2370 reducing balance		
2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 February 2012		10,351
	Disposals		(10,351)
	At 31 January 2013		-
	Depreciation At 1 February 2012 On disposals		6,329 (6,329)
	At 31 January 2013		
	Net book values		<del></del>
	At 31 January 2012		4,022
3.	Share capital	2013 £	2012 £
	Authorised	•	~
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid	<del></del>	
	100 Ordinary shares of £1 each	100	100
			====
	Equity Shares		
	100 Ordinary shares of £1 each	100	100