

Registered number
06705361

Koodibook Limited
Abbreviated Accounts
30 September 2009



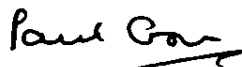
Koodibook Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	2,010
Current assets		
Debtors		93
Cash at bank and in hand		912
		<u>1,005</u>
Net current assets		<u>1,005</u>
Total assets less current liabilities		<u>3,015</u>
Creditors amounts falling due after more than one year		(3,000)
Net assets		<u>15</u>
Capital and reserves		
Called up share capital	3	93
Profit and loss account		(78)
Shareholders' funds		<u>15</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



P Cross

Director

Approved by the board on 17 June 2010

Koodibook Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2009

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	33% reducing balance from commencement of trade
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£
Cost		
Additions		2,010
At 30 September 2009		<u>2,010</u>
Depreciation		
At 30 September 2009		<u>-</u>
Net book value		
At 30 September 2009		<u>2,010</u>
3 Share capital	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £0.01 each	9,300	<u>93</u>

4 Transactions with directors

Included in debtors are the following balances owed by the directors: RJ Godfrey £36 and PJ Cross £36