REGISTERED NUMBER: 09044758 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 16 May 2014 to 31 August 2015

for

CODA BUILDING CONSULTANCY LIMITED

Contents of the Abbreviated Accounts
for the Period 16 May 2014 to 31 August 2015

Company Information
for the Period 16 May 2014 to 31 August 2015

DIRECTOR:	N Wilkinson
REGISTERED OFFICE:	88 Hill Village Road Sutton Coldfield West Midlands B75 5BE
REGISTERED NUMBER:	09044758 (England and Wales)
ACCOUNTANTS:	Haslehursts Limited 88 Hill Village Road Sutton Coldfield West Midlands B75 5BE

CODA BUILDING CONSULTANCY LIMITED (REGISTERED NUMBER: 09044758)

Abbreviated Balance Sheet
31 August 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,179
CURRENT ASSETS		
Debtors		26,017
Cash at bank		29,621
		55,638
CREDITORS		
Amounts falling due within one year		(29,234)
NET CURRENT ASSETS		26,404
TOTAL ASSETS LESS CURRENT LIABILITIES		28,583
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		28,483
SHAREHOLDERS' FUNDS		28,583

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27 November 2015 and were signed by:

N Wilkinson - Director

Notes to the Abbreviated Accounts
for the Period 16 May 2014 to 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

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

Computer Equipment- 33% straight line
Fixtures & Fittings- 25% straight line
Plant & Machinery- 25% straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,153
At 31 August 2015	3,153
DEPRECIATION	
Charge for period	974
At 31 August 2015	974
NET BOOK VALUE	
At 31 August 2015	2,179

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100