

REGISTERED NUMBER. 2968697 (England and Wales)

CODE CRUNCHERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW

TUESDAY



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13/11/2007
COMPANIES HOUSE

CODE CRUNCHERS LIMITED

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CODE CRUNCHERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTORS:	M Jones Mrs S M Jones
SECRETARY	Mrs S M Jones
REGISTERED OFFICE:	16 Young Close Chase Meadow Hampton Road Warwick CV34 6PW
REGISTERED NUMBER	2968697 (England and Wales)
ACCOUNTANTS.	Fox Evans Abbey House Manor Road Coventry CV1 2FW
BANKERS	Cater Allen Private Bank Sovereign House Romford RM1 3SP

CODE CRUNCHERS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		511		1,016
CURRENT ASSETS					
Debtors		1,131		1,533	
Cash at bank		1,882		4,704	
		<u>3,013</u>		<u>6,237</u>	
CREDITORS					
Amounts falling due within one year		<u>2,179</u>		<u>2,945</u>	
NET CURRENT ASSETS			<u>834</u>		<u>3,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,345</u>		<u>4,308</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,245</u>		<u>4,208</u>
SHAREHOLDERS' FUNDS			<u>1,345</u>		<u>4,308</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12.11.07. and were signed on its behalf by

Martin Jones

M Jones - Director

The notes form part of these abbreviated accounts

CODE CRUNCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

Turnover

Turnover represents gross invoiced sales of services, with an adjustment for VAT under the flat rate scheme

Tangible fixed assets

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

Fixtures and fittings - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	<u>6,488</u>
DEPRECIATION	
At 1st April 2006	<u>5,472</u>
Charge for year	<u>505</u>
At 31st March 2007	<u>5,977</u>
NET BOOK VALUE	
At 31st March 2007	<u><u>511</u></u>
At 31st March 2006	<u><u>1,016</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

CODE CRUNCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2007

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is M Jones