#### **COMPANY REGISTRATION NUMBER 7484207**

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REGISTRAR OF COMPANIES

Please return to: Burgess Hodgson after signature

# EVENING CODERS LIMITED UNAUDITED ABBREVIATED ACCOUNTS 31 JANUARY 2013

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A08 25/09/2013 #52

# **BURGESS HODGSON**

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

# **ABBREVIATED ACCOUNTS**

# YEAR ENDED 31 JANUARY 2013

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CONTENTS (AND AND AND AND AND AND AND AND AND AND	, .	PAGE
Abbreviäted balance sheet	•	1
Notes to the abbreviated accounts		3

#### ABBREVIATED BALANCE SHEET

#### **31 JANUARY 2013**

		2013		2012	
	Note	£	£	£	
FIXED ASSETS	2				
Tangible assets			1,331	868	
CURRENT ASSETS			<del></del>		
Debtors		_		2,371	
Cash at bank and in hand		20,157		24,498	
Cush at bank and in hand		<del></del>			
		20,157		26,869	
CREDITORS: Amounts falling due within one	year	8,531		26,732	
NET CURRENT ASSETS			11,626	137	
			<del></del>		
TOTAL ASSETS LESS CURRENT LIABILIT	IES		12,957	1,005	
PROVISIONS FOR LIABILITIES			267	174	
1 ROVISIONS FOR LIABILITIES					
			12,690	831	
			<del></del>	<del></del>	
CAPITAL AND RESERVES					
Called-up equity share capital	3		100	1	
Profit and loss account			12,590	830	
CHADEHOI DEDOLEHNDO			12 600	831	
SHAREHOLDERS' FUNDS			12,690	631	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET (continued)

## **31 JANUARY 2013**

These abbreviated accounts were approved by the directors and authorised for issue on 13/05/100, and are signed on their behalf by

Mr J Casal-Gimenez

Director

Company Registration Number 7484207

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### **YEAR ENDED 31 JANUARY 2013**

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT accountable to HM Revenue & Customs

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

- 4 Year Straight Line

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

# **NOTES TO THE ABBREVIATED ACCOUNTS**

# **YEAR ENDED 31 JANUARY 2013**

# 2. FIXED ASSETS

3.

each

			Tangi Ass £	sets
COST At 1 February 2012			1.1	158
Additions			-	003
At 31 January 2013			2,	161
DEPRECIATION				
At 1 February 2012 Charge for year				290 540
At 31 January 2013			-	830
NET BOOK VALUE At 31 January 2013			1.3	331
•				
At 31 January 2012				868
SHARE CAPITAL				
Allotted, called up and fully paid:				
	2013		2012	
100 Ordinary shares (2012 - 1) of £1	No	£	No £	,

100

100

During the year, 99 Ordinary £1 shares were issued at par for cash