

COMPANY REGISTRATION NUMBER 7484207

REGISTRAR OF
COMPANIES

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EVENING CODERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

31 JANUARY 2013



BURGESS HODGSON

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

EVENING CODERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

Year ended 31 January 2013

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EVENING CODERS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2013

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

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


- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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

EVENING CODERS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 JANUARY 2013

These abbreviated accounts were approved by the directors and authorised for issue on
13/05/2013, and are signed on their behalf by



Mr J Casal-Gimenez
Director

Company Registration Number 7484207

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

1. ACCOUNTING POLICIES

EVENING CODERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2012	1,158
Additions	<u>1,003</u>
At 31 January 2013	<u>2,161</u>
DEPRECIATION	
At 1 February 2012	290
Charge for year	<u>540</u>
At 31 January 2013	<u>830</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,331</u>
At 31 January 2012	<u>868</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares (2012 - 1) of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>

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