Registered number
03842271

Code Nine (UK) Ltd

Abbreviated Accounts

31 December 2014

Code Nine (UK) Ltd

Registered number: 03842271

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		8,541		10,555
Current assets					
Stocks		39,500		38,779	
Cash at bank and in hand		10,643		5,321	
		50,143		44,100	
Creditors: amounts falling due within one year		(51,819)		(54,258)	
Net current liabilities			(1,676)		(10,158)
Net assets			6,865		397
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,864		396
Shareholder's funds			6,865		397

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr S R Moy

Director

Approved by the board on 30 December 2015

Code Nine (UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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 January 2015).

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	15% reducing balance
Motor vehicles	25% reducing balance

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	28,660
Additions	165
At 31 December 2014	28,825
Depreciation	
At 1 January 2014	18,105
Charge for the year	2,179
At 31 December 2014	20,284

Net book value	
At 31 December 2014	8,541
At 31 December 2013	10,555

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.