

Registered Number SC273518

CODETREE LIMITED

Abbreviated Accounts

30 September 2006

CODETREE LIMITED

Registered Number SC273518

Balance Sheet as at 30 September 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		8,246		0
Total fixed assets			8,246		0
Current assets					
Debtors		4,855		583	
Cash at bank and in hand		37,828		20,494	
Total current assets		42,683		21,077	
Creditors: amounts falling due within one year	3	(6,570)		(3,142)	
Net current assets			36,113		17,935
Total assets less current liabilities			44,359		17,935
Total net Assets (liabilities)			44,359		17,935
Capital and reserves					
Called up share capital			1		1
Profit and loss account			44,358		17,934
Shareholders funds			44,359		17,935

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 June 2007

And signed on their behalf by:

Mervyn J Brown, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

The turnover for the year ended 30 September 2006 was £60142.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicle 25.00% Reducing Balance

2 Tangible fixed assets

	Motor Vehicle	Total
	£	£
Cost		
At 30 September 2005	0	0
additions	10,995	10,995
disposals		0
At 30 September 2006	<u>10,995</u>	<u>10,995</u>
Depreciation		
At 30 September 2005	0	0
Charge for year	2,749	2,749
on disposals		0
At 30 September 2006	<u>2,749</u>	<u>2,749</u>
Net Book Value		
At 30 September 2005	0	0
At 30 September 2006	<u>8,246</u>	<u>8,246</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Taxation and Social Security	<u>6,570</u>	<u>3,142</u>
	6,570	3,142

4 Transactions with directors

None

5 Related party disclosures

None