

**N CODED LTD**

Abbreviated Accounts

**Period of accounts**

**Start date:** 01 April 2014

**End date:** 31 March 2015

N CODED LTD  
Contents Page  
For the year ended 31 March 2015

Accountants' Report

Balance Sheet

Notes to the Financial Statement



N CODED LTD  
Balance Sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	270	360
		<b>270</b>	<b>360</b>
<b>Current assets</b>			
Debtors		0	1,800
Cash at bank and in hand		44,346	19,015
		<b>44,346</b>	<b>20,815</b>
<b>Creditors: amount falling due within one year</b>		(21,615)	(20,999)
<b>Net current assets</b>		<b>22,731</b>	<b>(184)</b>
<b>Total assets less current liabilities</b>		23,001	176
<b>Net assets</b>		<b>23,001</b>	<b>176</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		23,000	175
<b>Shareholders funds</b>		<b>23,001</b>	<b>176</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Nazma Amin  
Director

Date approved by the board: 15 December 2015

N CODED LTD  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 April 2014	640	640
Additions	-	-
Disposals	-	-
At 31 March 2015	<b>640</b>	<b>640</b>
<b>Depreciation</b>		
At 01 April 2014	280	280
Charge for year	90	90
On disposals	-	-
At 31 March 2015	<b>370</b>	<b>370</b>
<b>Net book values</b>		
At 31 March 2015	<b>270</b>	<b>270</b>
At 01 April 2014	<b>360</b>	<b>360</b>

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