

Registered Number 07989800

N Coded Ltd

Abbreviated Accounts

31 March 2013

N Coded Ltd

Registered Number 07989800

Balance Sheet as at 31 March 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible	2	480	
		<u>480</u>	<u> </u>
Current assets			
Cash at bank and in hand		14,946	
Total current assets		<u>14,946</u>	<u> </u>
Creditors: amounts falling due within one year	3	(15,311)	
Net current assets (liabilities)		(365)	
Total assets less current liabilities		<u>115</u>	<u> </u>
Total net assets (liabilities)		<u>115</u>	<u> </u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		114	

Shareholders funds

115

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 July 2013

And signed on their behalf by:

Nazma Amin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment 25%

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
Additions	640	640
Disposals	0	0
At 31 March 2013	<u>640</u>	<u>640</u>
Depreciation		
Charge for year	160	160
On disposals	0	0
At 31 March 2013	<u>160</u>	<u>160</u>
Net Book Value		
At 31 March 2013	480	480

3 **Creditors: amounts falling due within one year**

	£
Taxation and Social Security	4,525
Other creditors	10,786
	<hr/> 15,311

4 **Share capital**

	2013
	£
Authorised share capital:	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1