

Registered Number 07989800

N Coded Ltd

Abbreviated Accounts

31 March 2014

N Coded Ltd

Registered Number 07989800

Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible	2	360	480
		<u>360</u>	<u>480</u>
Current assets			
Debtors	3	1,800	
Cash at bank and in hand		19,015	14,946
Total current assets		<u>20,815</u>	<u>14,946</u>
Creditors: amounts falling due within one year	4	(20,999)	(15,311)
Net current assets (liabilities)		(184)	(365)
Total assets less current liabilities		<u>176</u>	<u>115</u>
Total net assets (liabilities)		<u>176</u>	<u>115</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		175	114

Shareholders funds

176

115

- a. For the year ending 31 March 2014 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 13 August 2014

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 2014

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	£	£
At 01 April 2013	640	640
Additions	0	0
Disposals	0	0
At 31 March 2014	<u>640</u>	<u>640</u>
Depreciation		
At 01 April 2013	160	160
Charge for year	120	120
On disposals	0	0
At 31 March 2014	<u>280</u>	<u>280</u>
Net Book Value		
At 31 March 2014	360	360
At 31 March 2013	<u>480</u>	<u>480</u>

3 **Debtors**

	2014	2013
	£	£
Trade debtors	1,800	
	<hr/> 1,800	

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

	2014	2013
	£	£
Taxation and Social Security	4,261	4,525
Other creditors	16,738	10,786
	<hr/> 20,999	15,311

5 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1