COMPLETE CODESMITHS LIMITED

Company Registration Number:
03523852 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

COMPLETE CODESMITHS LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Ian Picknell
Company secretary:	Michael Lewis
Registered office:	50 Devon Road Cheam Sutton Surrey SM2 7PD
Company Registration Number:	03523852 (England and Wales)

COMPLETE CODESMITHS LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	**1,413**	292
Total fixed assets:		**1,413**	292
Current assets			
Debtors:	6	**33,431**	32,783
Cash at bank and in hand:		**32,850**	17,400
Total current assets:		**66,281**	50,183
Creditors			
Creditors: amounts falling due within one year	7	**38,701**	29,443
Net current assets (liabilities):		**27,580**	20,740
Total assets less current liabilities:		**28,993**	21,032
Total net assets (liabilities):		**28,993**	21,032

The notes form part of these financial statements

COMPLETE CODESMITHS LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		**28,992**	21,031
Total shareholders funds:		**28,993**	21,032

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Picknell
Status: Director

The notes form part of these financial statements

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on the reducing balance of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

Other accounting policies

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	6,482
Additions:	1,514
At 31st March 2011:	7,996
Depreciation	
At 01st April 2010:	6,190
Charge for year:	393
At 31st March 2011:	6,583
Net book value	
At 31st March 2011:	1,413
At 31st March 2010:	292

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

6. Debtors

Debtors

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

COMPLETE CODESMITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Related party disclosures

Name of the ultimate controlling party during the period:	Ian Picknell

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.