Registered Number 04255672

CONCEPT CODERS LIMITED

Abbreviated Accounts

31 July 2007

CONCEPT CODERS LIMITED **Registered Number 04255672**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		21,407		20,281
Total fixed assets			21,407		20,281
Current assets					
Stocks		3,650			
Debtors		70,491		81,504	
Cash at bank and in hand		11,989		15,668	
Total current assets		86,130		97,172	
Creditors: amounts falling due within one year		(78,114)		(92,193)	
Net current assets			8,016		4,979
Total assets less current liabilities			29,423		25,260
Provisions for liabilities and charges			(1,459)		(1,325)
Total net Assets (liabilities)			27,964		23,935
Capital and reserves					
Called up share capital			2		2
Profit and loss account			27,962		23,933
Shareholders funds			27,964		23,935

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 26 August 2008

And signed on their behalf by:
C.Smith, 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 31 July 2007

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 January 2005)

Turnover

Turnover represents the total invoice value,excluding value added tax,of sales made during the year

Depreciation

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

Fixtures,fittings & equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	42,539
additions	8,262
disposals	
revaluations	
transfers	
At 31 July 2007	50,801
Depreciation	
At 31 July 2006	22,258
Charge for year	7,136
on disposals	
At 31 July 2007	29,394
Net Book Value	
At 31 July 2006	20,281
At 31 July 2007	21,407