

REGISTERED NUMBER 5036721 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2007
for
ENCODE ME LIMITED



ENCODE ME LIMITED

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for the Year Ended 28 February 2007

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ENCODE ME LIMITED

Company Information
for the Year Ended 28 February 2007

DIRECTORS:

I Gair
Mrs S Gair

SECRETARY:

Mrs S Gair

REGISTERED OFFICE.

4 Queen Elizabeth Close,
Ash
Aldershot
Hampshire
GU12 6JP

REGISTERED NUMBER.

5036721 (England and Wales)

ACCOUNTANTS:

Radford & Sergeant
71 & 73a High Street
ALDERSHOT
Hampshire
GU11 1BY

ENCODE ME LIMITED

Abbreviated Balance Sheet
28 February 2007

		28 2 07		28 2 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,788		3,253
CURRENT ASSETS:					
Stocks		-		6,412	
Debtors		5,346		-	
Cash at bank		13,546		7,377	
		18,892		13,789	
CREDITORS: Amounts falling due within one year		15,734		9,330	
NET CURRENT ASSETS			3,158		4,459
TOTAL ASSETS LESS CURRENT LIABILITIES.			<u>£6,946</u>		<u>£7,712</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,945		7,711
SHAREHOLDERS' FUNDS.			<u>£6,946</u>		<u>£7,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

28/11/07

and were signed on its

I J C

I Gair - Director

The notes form part of these abbreviated accounts

ENCODE ME LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST.	
At 1 March 2006	5,054
Additions	1,797
At 28 February 2007	6,851
DEPRECIATION:	
At 1 March 2006	1,801
Charge for year	1,262
At 28 February 2007	3,063
NET BOOK VALUE	
At 28 February 2007	3,788
At 28 February 2006	3,253

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	28 2 07 £	28 2 06 £
100	Ordinary	0 01	1	1