

REGISTERED NUMBER 5036721 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29th February 2008
for
ENCODE ME LIMITED

WEDNESDAY



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COMPANIES HOUSE

ENCODE ME LIMITED

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for the Year Ended 29th February 2008

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ENCODE ME LIMITED

Company Information
for the Year Ended 29th February 2008

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
73 High Street
ALDERSHOT
Hampshire
GU11 1BY

ENCODE ME LIMITED

Abbreviated Balance Sheet
29th February 2008

	Notes	29/2/08 £	£	28/2/07 £	£
FIXED ASSETS					
Tangible assets	2		3,435		3,788
CURRENT ASSETS					
Debtors		7,638		5,346	
Cash at bank		9,375		13,546	
		<u>17,013</u>		<u>18,892</u>	
CREDITORS					
Amounts falling due within one year		<u>18,630</u>		<u>15,734</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,617)</u>		<u>3,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,818</u>		<u>6,946</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,817</u>		<u>6,945</u>
SHAREHOLDERS' FUNDS			<u>1,818</u>		<u>6,946</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 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 24/11/2008 and were signed on its behalf by


I Gair - Director

The notes form part of these abbreviated accounts

ENCODE ME LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2008

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 2007)

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

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 1st March 2007	6,851
Additions	708
At 29th February 2008	7,559
DEPRECIATION	
At 1st March 2007	3,063
Charge for year	1,061
At 29th February 2008	4,124
NET BOOK VALUE	
At 29th February 2008	3,435
At 28th February 2007	3,788

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	29/2/08 £	28/2/07 £
100	Ordinary	0 01	<u>1</u>	<u>1</u>