

Registered Number 05036721

Encode Me Limited

Abbreviated Accounts

29 February 2012

Encode Me Limited

Registered Number 05036721

Company Information

Registered Office:

4 Queen Elizabeth Close,
Ash
Aldershot
Hampshire
GU12 6JP

Reporting Accountants:

Radford & Sergeant

73 High Street
Aldershot
Hampshire
GU11 1BY

Encode Me Limited

Registered Number 05036721

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	783	2,168
		<u>783</u>	<u>2,168</u>
Current assets			
Debtors		13,243	14,220
Cash at bank and in hand		103	6,116
Total current assets		<u>13,346</u>	<u>20,336</u>
Creditors: amounts falling due within one year		(13,883)	(19,774)
Net current assets (liabilities)		(537)	562
Total assets less current liabilities		<u>246</u>	<u>2,730</u>
Provisions for liabilities		0	(236)
Total net assets (liabilities)		<u>246</u>	<u>2,494</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		245	2,493
Shareholders funds		<u>246</u>	<u>2,494</u>

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- a. For the year ending 29 February 2012 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 15 October 2012

And signed on their behalf by:

I Gair, 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 29 February 2012

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 March 2011	8,490
Additions	121
Disposals	(4,647)
At 29 February 2012	<u>3,964</u>
Depreciation	
At 01 March 2011	6,322
Charge for year	260
On disposals	(3,401)
At 29 February 2012	<u>3,181</u>
Net Book Value	
At 29 February 2012	783
At 28 February 2011	<u>2,168</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £0.01
each

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