

Abbreviated Unaudited Accounts

for the Period 27 February 2008 to 28 February 2009

for

DaddyCode Ltd

SATURDAY



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23/05/2009

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COMPANIES HOUSE

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for the Period 27 February 2008 to 28 February 2009

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DaddyCode Ltd

Company Information

for the Period 27 February 2008 to 28 February 2009

DIRECTOR:

J McCormack

SECRETARIES:

REGISTERED OFFICE:

10 Parkland Drive
Tadcaster
North Yorkshire
LS24 8DW

REGISTERED NUMBER:

06516632 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1200 Century Way
Thorpe Park Business Park
Colton
Leeds
LS15 8ZA

BANKERS:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5BH

DaddyCode Ltd

Abbreviated Balance Sheet

28 February 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		227
CURRENT ASSETS			
Debtors		5,626	
Cash at bank		24,991	
		<u>30,617</u>	
CREDITORS			
Amounts falling due within one year		<u>22,022</u>	
NET CURRENT ASSETS			<u>8,595</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,822</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>8,722</u>
SHAREHOLDERS' FUNDS			<u>8,822</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

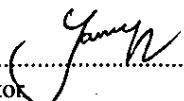
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 1/5/2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the Period 27 February 2008 to 28 February 2009

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	303
At 28 February 2009	303
DEPRECIATION	
Charge for period	76
At 28 February 2009	76
NET BOOK VALUE	
At 28 February 2009	227

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.