

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

DaddyCode Ltd

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COMPANIES HOUSE

DaddyCode Ltd

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for the Year Ended 28 February 2010

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DaddyCode Ltd

Company Information
for the Year Ended 28 February 2010

DIRECTOR: J McCormack

SECRETARIES

REGISTERED OFFICE: 3 Milnthorpe Garth
Bramham
Wetherby
LS23 6TH

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 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		819		227
CURRENT ASSETS					
Debtors		999		5,626	
Cash at bank		26,393		24,991	
		27,392		30,617	
CREDITORS					
Amounts falling due within one year		20,602		22,022	
NET CURRENT ASSETS			6,790		8,595
TOTAL ASSETS LESS CURRENT LIABILITIES			7,609		8,822
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,509		8,722
SHAREHOLDERS' FUNDS			7,609		8,822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 March 2010, and were signed by


J McCormack, Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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

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	
At 1 March 2009	303
Additions	865
At 28 February 2010	1,168
DEPRECIATION	
At 1 March 2009	76
Charge for year	273
At 28 February 2010	349
NET BOOK VALUE	
At 28 February 2010	819
At 28 February 2009	227

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28 2 10	28 2 09
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100