

Registered Number 06516632

DaddyCode Ltd

Abbreviated Accounts

28 February 2011

DaddyCode Ltd

Registered Number 06516632

Company Information

Registered Office:

3 Milnthorpe Garth
Bramham
Wetherby
LS23 6TH

Bankers:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

DaddyCode Ltd

Registered Number 06516632

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	614	819
		<u>614</u>	<u>819</u>
Current assets			
Debtors		7,659	999
Cash at bank and in hand		11,411	26,393
Total current assets		<u>19,070</u>	<u>27,392</u>
Creditors: amounts falling due within one year		(13,285)	(20,602)
Net current assets (liabilities)		5,785	6,790
Total assets less current liabilities		<u>6,399</u>	<u>7,609</u>
Total net assets (liabilities)		<u>6,399</u>	<u>7,609</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,299	7,509
Shareholders funds		<u>6,399</u>	<u>7,609</u>

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- a. For the year ending 28 February 2011 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 09 May 2011

And signed on their behalf by:

J McCormack, 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 28 February 2011

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.

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

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	1,168
At 28 February 2011	-	<u>1,168</u>
Depreciation		
At 01 March 2010		349
Charge for year	-	<u>205</u>
At 28 February 2011	-	<u>554</u>
Net Book Value		
At 28 February 2011		614
At 28 February 2010	-	<u>819</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

