Registered Number 09814421

CODINGTON GROUP LTD

Abbreviated Accounts

31 October 2016

CODINGTON GROUP LTD **Registered Number 09814421**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Current assets		
Debtors		30,370
Cash at bank and in hand		83,490
		113,860
Creditors: amounts falling due within one year		(91,563)
Net current assets (liabilities)		22,297
Total assets less current liabilities		22,297
Total net assets (liabilities)		22,297
Capital and reserves		
Called up share capital		100
Profit and loss account		22,197
Shareholders' funds		22,297

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2017

And signed on their behalf by:
Mr Marcin Seweryn Lugowski, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents commission receivable.

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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 1072 of the Companies Act 2006.