Registered Number SC279919

Code Doctor Limited

Abbreviated Accounts

31 January 2011

Code Doctor Limited **Registered Number SC279919**

Company Information

Registered Office:
11 Springkell Drive
Glasgow
G41 4EZ

Reporting Accountants:
KJM Accountancy

69 Buchanan Street
Glasgow
G1 3HL

Code Doctor Limited **Registered Number SC279919**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		29,185		16,069	
Total current assets		29,185		16,069	
Creditors: amounts falling due within one year		(21,996)		(15,081)	
Net current assets (liabilities)			7,189		988
Total assets less current liabilities			7,189		988
Total net assets (liabilities)			7,189		988
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,187		986
Shareholders funds			7,189		988

a. For the year ending 31 January 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 18 September 2011

And signed on their behalf by:
M Khan, 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 31 January 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.

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.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	2,281
At 31 January 2011	2,281
Depreciation	
At 01 February 2010	2,281
At 31 January 2011	2,281

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2