Registered Number SC401716

Code Velocity Ltd

Abbreviated Accounts

30 June 2012

Code Velocity Ltd **Registered Number SC401716**

Company Information

Registered Office:
121 Moffat Street
New Gorbals
Glasgow
G5 0ND

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Code Velocity Ltd **Registered Number SC401716**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,880	
Cash at bank and in hand		24,761	
Total current assets		27,641	
Creditors: amounts falling due within one year		(12,454)	
Net current assets (liabilities)			15,187
Total assets less current liabilities			15,187
Total net assets (liabilities)			15,187
Capital and reserves			
Called up share capital	2		100
Profit and loss account			15,087
Shareholders funds			15,187

a. For the year ending 30 June 2012 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 25 February 2013

And signed on their behalf by:
B N G Vaughan, 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 30 June 2012

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.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100