REGISTERED NUMBER: 01331553 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 6 APRIL 2015 TO 31 MARCH 2016

FOR

CODEFINE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 APRIL 2015 TO 31 MARCH 2016

CODEFINE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6 APRIL 2015 TO 31 MARCH 2016

DIRECTORS:	J Grunzweig Mrs K Grunzweig
SECRETARY:	Mrs K Grunzweig
REGISTERED OFFICE:	115 Craven Park Road South Tottenham London N15 6BL
REGISTERED NUMBER:	01331553 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL

CODEFINE LIMITED (REGISTERED NUMBER: 01331553)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		15,200		15,200
CURRENT ASSETS					
Debtors		6,807		-	
Cash at bank		8,561		1,952	
		15,368		1,952	
CREDITORS					
Amounts falling due within one year		33,859		20,499	
NET CURRENT LIABILITIES			(18,491)		(18,547)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,291)		(3,347)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,293)		(3,349)
SHAREHOLDERS' FUNDS			(3,291)		(3,347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Board of Directors on 27 January 2017 and were signed on its behalf by:

J Grunzweig - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 APRIL 2015 TO 31 MARCH 2016

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 January 2015).

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.

Freehold property - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2015	
and 31 March 2016	15,200
NET BOOK VALUE	
At 31 March 2016	15,200
At 5 April 2015	15,200

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16	5.4.15
			£	£
2	Share capital 1	£1	2	2