

**Company Registration No. 2197915 (England and Wales)**

**CODEMIST LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2007**

**TUESDAY**



**\*A55CWU8U\***

**A70**

**30/10/2007**

**462**

**COMPANIES HOUSE**

**CODEMIST LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**CODEMIST LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2007**

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Stocks		113		209	
Debtors		10,000		1,243	
Cash at bank and in hand		10,838		18,476	
		<u>20,951</u>		<u>19,928</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,846)</u>		<u>(3,086)</u>	
<b>Total assets less current liabilities</b>			<u>18,105</u>		<u>16,842</u>
<b>Capital and reserves</b>					
Called up share capital	2		600		600
Share premium account			2,237		2,237
Profit and loss account			15,268		14,005
<b>Shareholders' funds</b>			<u>18,105</u>		<u>16,842</u>

In preparing these abbreviated accounts:

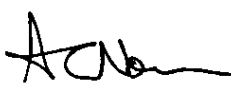
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 9 September 2007

  
J Fitch  
Director

  
A Mycroft  
Director

  
A Norman  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

<b>2</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	600 Ordinary shares of £1 each	600	600