

Company Registration No. 2197915 (England and Wales)

CODEMIST LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

TUESDAY



A17 *A107VY3M* #61
10/01/2012
COMPANIES HOUSE

CODEMIST LIMITED
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CODEMIST LIMITED
 ABBREVIATED BALANCE SHEET
 AS AT 30 APRIL 2011

All amounts are in UK Pounds

	2011	2010
Current assets		
Stocks	0	25
Debtors	-	-
Cash at bank and in hand	3,535	3,933
	<u>3,535</u>	<u>3,958</u>
Creditors' amounts falling due within one year	0	(350)
Total assets less current liabilities	<u>3,535</u> =====	<u>3,608</u> =====
Capital and reserves		
Called up share capital (Note 1)	600	600
Share premium account	2,237	2,237
Profit and loss account (Note 2)	698	771
Shareholders' funds	<u>3,535</u>	<u>3,608</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

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 for issue on 8 Jan 2012

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J Fitch
 Director

CODEMIST LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

1	Share capital	2011	2010
	Allotted, called up and fully paid		
	600 Ordinary shares of 1 UK pound each	600	600
2	Due to paying debt for previous year to accountant and Companies House fee.		