

Company Registration No. 2197915 (England and Wales)

CODEMIST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

SATURDAY



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04/12/2010

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COMPANIES HOUSE

CODEMIST LIMITED

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CODEMIST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		25		25	
Debtors		-		2,211	
Cash at bank and in hand		3,933		5,611	
		<u>3,958</u>		<u>7,847</u>	
Creditors: amounts falling due within one year		<u>(350)</u>		<u>(750)</u>	
Total assets less current liabilities			<u>3,608</u>		<u>7,097</u>
Capital and reserves					
Called up share capital	2		600		600
Share premium account			2,237		2,237
Profit and loss account			<u>771</u>		<u>4,260</u>
Shareholders' funds			<u>3,608</u>		<u>7,097</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **5 Nov 2010**


J Etch
Director


A Mycroft
Director



Company Registration No. 2197915

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33 33% straight line
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2010	2009
£	£

$$\begin{array}{r} 600 \\ \hline \end{array} \quad \begin{array}{r} 600 \\ \hline \end{array}$$