Company Registration No. 2197915 (England and Wales)

CODEMIST LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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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	
		3,958		7,847	
Creditors: amounts falling due					
within one year		(350)		(750)	
Total assets less current liabilities			3,608		7,097
Capital and reserves					
Called up share capital	2		600		600
Share premium account			2,237		2,237
Profit and loss account			771		4,260
Shareholders' funds			3,608		7,097

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

A Mycroft Director

Company Registration No. 2197915

CODEMIST LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33% straight line

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	600 Ordinary shares of £1 each	600	600