

SIGNED

Registered number
3339607

CodeCheck Systems Limited

Abbreviated Accounts

30 April 2002



CodeCheck Systems Limited
Abbreviated Balance Sheet
as at 30 April 2002

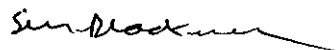
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	369	2,173
Current assets			
Debtors		-	9,127
Cash at bank and in hand		13,033	4,605
		<u>13,033</u>	<u>13,732</u>
Creditors: amounts falling due within one year		(12,428)	(16,222)
Net current assets/(liabilities)		605	(2,490)
Net assets/(liabilities)		<u>974</u>	<u>(317)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		874	(417)
Shareholders' funds		<u>974</u>	<u>(317)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Stephen Blackmore
Director

Approved by the board on 27 August 2002

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Pensions

2 Tangible fixed assets

£

At 1 May 2001

7,214

At 30 April 2002

7,214

At 1 May 2001

5.041

Charge for the year

1,804

At 30 April 2002

6,845

At 30 April 2002

369

At 30 April 2001

2,173

3 Share capital

2002

2001

Authorised:

£

£

Ordinary shares of £1 each

100

100

2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

100

100

100

100

Ordinary shares of £1 each

100

100

100

100