

Registered number
3339607

CodeCheck Systems Limited

Abbreviated Accounts

30 April 2003



A46
COMPANIES HOUSE

ACYR904C

0682
06/09/03

CodeCheck Systems Limited
Abbreviated Balance Sheet
as at 30 April 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	10	369
Current assets			
Debtors		1,516	-
Cash at bank and in hand		3,077	13,033
		<u>4,593</u>	<u>13,033</u>
Creditors: amounts falling due within one year		(4,092)	(12,428)
Net current assets		<u>501</u>	<u>605</u>
Net assets		<u>511</u>	<u>974</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		411	874
Shareholders' funds		<u>511</u>	<u>974</u>

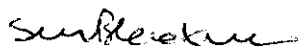
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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.

The notes on page 2 form part of these accounts.



Stephen Blackmore
 Director

Approved by the board on 27 August 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Pensions

2 Tangible fixed assets

£

Cost

At 1 May 2002

7,214

At 30 April 2003

7,214

Depreciation

At 1 May 2002

6,845

Charge for the year

359

At 30 April 2003

7,204

Net book value

At 30 April 2003

10

At 30 April 2002

369

3 Share capital

2003

2002

£

£

Authorised:

Ordinary shares of £1 each

100

100

2003
No

2002
No

2003
£

2002
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100