

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

CODECHECK SYSTEMS LIMITED

THURSDAY



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19/03/2009

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COMPANIES HOUSE

CODECHECK SYSTEMS LIMITED

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for the Year Ended 30 APRIL 2008**

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CODECHECK SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 30 APRIL 2008

DIRECTOR: S M Blackmore

SECRETARY: Mrs B Blackmore

REGISTERED OFFICE: 41 Owston Road
Carcroft
Doncaster
South Yorkshire
DN6 8DA

REGISTERED NUMBER: 03339607

ACCOUNTANTS: V Pulleyblank & Co Accountancy
Incorporated Financial Accountants
41 Owston Road
Carcroft
Doncaster
South Yorkshire
DN6 8DA

CODECHECK SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		1,178		945
CURRENT ASSETS					
Debtors		3,233		3,291	
Cash at bank		14,856		13,970	
		18,089		17,261	
CREDITORS					
Amounts falling due within one year		19,085		14,788	
NET CURRENT (LIABILITIES)/ASSETS			(996)		2,473
TOTAL ASSETS LESS CURRENT LIABILITIES			182		3,418
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			82		3,318
SHAREHOLDERS' FUNDS			182		3,418

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30/12/2007 and were signed by:


Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 APRIL 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

Pension costs and other post-retirement benefits

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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