

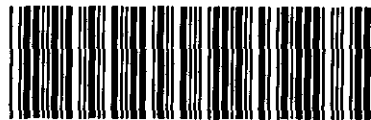
Company Registration No 123021 (Scotland)

John Codepart Limited

Abbreviated Accounts

For The Year Ended 30 June 2006

THURSDAY



SLTH7LXC

SCT

04/01/2007

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COMPANIES HOUSE

JOHN CODEPART LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

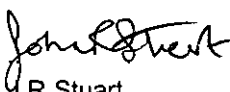
	Notes	2006 £	£	2005 £	£
Current assets					
Total assets less current liabilities					
Capital and reserves					
Called up share capital	2	247,865		247,865	
Profit and loss account		(247,865)		(247,865)	
Shareholders' funds					

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 20/12/2006



R Stuart
Director

JOHN CODEPART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005)

2 Share capital	2006 £	2005 £
Authorised		
500,000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid		
247,865 Ordinary shares of £1 each	247,865	247,865

3 Ultimate parent company

The company's ultimate holding company is John Stuart (Murrial) Limited, a company registered in Scotland