

Company Registration No. SC123021 (Scotland)

JOHN CODEPART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

THURSDAY



SCT *S15PE5HT* #739
29/03/2012
COMPANIES HOUSE

JOHN CODEPART LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JOHN CODEPART LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
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			-		-

For the financial year ended 30 June 2011 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 19/03/12



J.R. Stuart
Director

Company Registration No. SC123021

JOHN CODEPART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
247,865 Ordinary shares of £1 each	<u>247,865</u>	<u>247,865</u>

3 Ultimate parent company

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