

Company Registration No 06334365 (England and Wales)

**CODE POETS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

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A39 \*ASGTPIGY\* 401  
20/03/2010  
COMPANIES HOUSE

# **CODE POETS LIMITED**

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# CODE POETS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,446		157
<b>Current assets</b>					
Stocks		4,350		2,981	
Debtors		8,522		27,530	
Cash at bank and in hand		20,127		1,695	
		<u>32,999</u>		<u>32,206</u>	
<b>Creditors amounts falling due within one year</b>		<u>(14,546)</u>		<u>(32,028)</u>	
<b>Net current assets</b>			<u>18,453</u>		<u>178</u>
<b>Total assets less current liabilities</b>			<u>22,899</u>		<u>335</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			22,898		334
<b>Shareholders' funds</b>			<u>22,899</u>		<u>335</u>

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## **CODE POETS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2009**

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For the financial year ended 31 August 2009 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 director acknowledges his 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 5 February 2010



Mr Craig Francis  
Director

Company Registration No 06334365

# CODE POETS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

### 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 April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on cost
Computer equipment	33% on cost
Fixtures, fittings & equipment	25% on cost

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2008	210
Additions	6,440
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At 31 August 2009	6,650
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<b>Depreciation</b>	
At 1 September 2008	53
Charge for the year	2,151
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At 31 August 2009	2,204
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<b>Net book value</b>	
At 31 August 2009	4,446
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At 31 August 2008	157
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## CODE POETS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 AUGUST 2009**

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>