

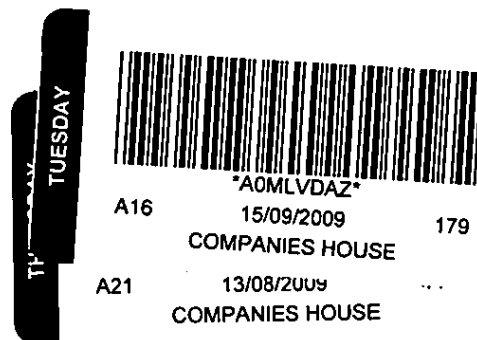
Abbreviated Unaudited Accounts

for the Period

29 January 2008 to 31 May 2009

for

Mkode Ltd



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for the Period 29 January 2008 to 31 May 2009

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Mkode Ltd

Company Information  
for the Period 29 January 2008 to 31 May 2009

<b>DIRECTOR:</b>	M Spatar
<b>SECRETARY:</b>	Miss A Retournee
<b>REGISTERED OFFICE:</b>	15 Welkin Green Hemel Hempstead Hertfordshire HP2 4XE
<b>REGISTERED NUMBER:</b>	6486904 (England and Wales)
<b>ACCOUNTANTS:</b>	SJD Accountancy High Trees Hillfield Road Hemel Hempstead Hertfordshire HP2 4AY

**Abbreviated Balance Sheet**

31 May 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,455
<b>CURRENT ASSETS</b>			
Debtors		75	
Cash at bank		78,249	
		<u>78,324</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,290</u>	
<b>NET CURRENT ASSETS</b>			<u>53,034</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>55,489</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>55,389</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>55,489</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 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 24/07/2009 and were signed by:

X M Spatar  
M Spatar - Director

**Notes to the Abbreviated Accounts  
for the Period 29 January 2008 to 31 May 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,455
At 31 May 2009	2,455
<b>NET BOOK VALUE</b>	
At 31 May 2009	2,455

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	100

•Mkode Ltd

Report of the Accountants to the Director of  
Mkode Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Date: .....