

Company Registration No. 06334365 (England and Wales)

CODE POETS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2008

THURSDAY



AS0129NI

A25

07/05/2009

124

COMPANIES HOUSE

CODE POETS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CODE POETS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		157
Current assets			
Stocks		2,981	
Debtors		27,530	
Cash at bank and in hand		1,695	
		32,206	
Creditors: amounts falling due within one year		(32,028)	
Net current assets			178
Total assets less current liabilities			335
Capital and reserves			
Called up share capital	3		1
Profit and loss account			334
Shareholders' funds			335

CODE POETS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 8 April 2009



Mr Craig Francis
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
---------------------	----------------------

Cost

At 6 August 2007

Additions

At 31 August 2008

Depreciation

At 6 August 2007

Charge for the period

At 31 August 2008

Net book value

At 31 August 2008

**Tangible
assets**
£

—

210

210

•

53

53

157

CODE POETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2008

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