

Registered number
05096319

Codegent Limited
Abbreviated Accounts
30 April 2008

WEDNESDAY



A57 *AOIOW6BH* 142
07/01/2009
COMPANIES HOUSE

Codegent Limited
Abbreviated Balance Sheet
as at 30 April 2008

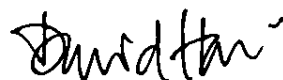
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	8,510	6,417
Current assets			
Debtors		416,055	234,369
Cash at bank and in hand		405,451	237,891
		<u>821,506</u>	<u>472,260</u>
Creditors: amounts falling due within one year		<u>(220,141)</u>	<u>(164,024)</u>
Net current assets		601,365	308,236
Net assets		<u>609,875</u>	<u>314,653</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		609,873	314,651
Shareholders' funds		<u>609,875</u>	<u>314,653</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr D Hart
Director

Approved by the board on 4 December 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% Reducing balance

£

At 1 May 2007

11,140

Additions

4,930

At 30 April 2008

16,070

At 1 May 2007

4.723

Charge for the year

2,837

At 30 April 2008

7,560

At 30 April 2008

8.510

At 30 April 2007

6,417

2008

£

2007

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2