

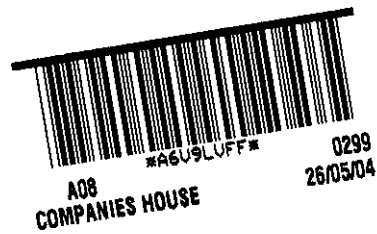
REGISTRAR OF COMPANIES

ABBREVIATED ACCOUNTS

FOR THE PERIOD 2 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

FOR

CEVAP LIMITED



1998

CEVAP LIMITED

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FOR THE PERIOD 2 SEPTEMBER 2002 TO 30 SEPTEMBER 2003**

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CEVAP LIMITED

COMPANY INFORMATION

FOR THE PERIOD 2 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

DIRECTOR:

H Mehmet

SECRETARY:

Mrs D Mehmet

REGISTERED OFFICE:

15 St Joan's Road
Edmonton
London
N9 9PX

REGISTERED NUMBER:

4524321

ACCOUNTANTS:

MNG & Company Ltd
Chartered Certified Accountants
29 The Mall
Southgate
London
N14 6LR

CEVAP LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,497
CURRENT ASSETS		
Debtors		4,436
Cash at bank and in hand		816
		<u>5,252</u>
CREDITORS		
Amounts falling due within one year		<u>(7,318)</u>
NET CURRENT LIABILITIES		<u>(2,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(569)
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(199)</u>
		<u>(768)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(868)</u>
SHAREHOLDERS' FUNDS		<u>(768)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2003 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.

ON BEHALF OF THE BOARD:



H Mehmet - Director

Approved by the Board on 18 May 2004

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 SEPTEMBER 2002 TO 30 SEPTEMBER 2003**

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 June 2002).

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.

Computer equipment - 25% on cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,996
At 30 September 2003	1,996
DEPRECIATION	
Charge for period	499
At 30 September 2003	499
NET BOOK VALUE	
At 30 September 2003	1,497

CEVAP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 2 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

4. TRANSACTIONS WITH DIRECTOR

The company purchased from H Mehmet computers valued at £1,000.