

REGISTRAR OF COMPANIES

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

CEVAP LIMITED

FRIDAY



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20/06/2008

189

COMPANIES HOUSE

CEVAP LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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CEVAP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTORS

Mr H Mehmet
Mrs DA Mehmet

SECRETARY:

Mrs DA Mehmet

REGISTERED OFFICE:

15 St Joan's Road
Edmonton
London
N9 9PX

REGISTERED NUMBER:

4524321 (England and Wales)

ACCOUNTANTS:

Anthony Lawson Limited
Chartered Certified Accountants
121 Chase Side
Southgate
London
N14 5HD

CEVAP LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07 £	30 9 06 £
FIXED ASSETS			
Tangible assets	2	1,047	1,710
CURRENT ASSETS			
Debtors		7,705	7,449
Cash at bank and in hand		8,017	5,179
		<u>15,722</u>	<u>12,628</u>
CREDITORS			
Amounts falling due within one year		(15,888)	(14,036)
NET CURRENT LIABILITIES		<u>(166)</u>	<u>(1,408)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		881	302
PROVISIONS FOR LIABILITIES		<u>(43)</u>	<u>(113)</u>
NET ASSETS		<u><u>838</u></u>	<u><u>189</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		738	89
SHAREHOLDERS' FUNDS		<u><u>838</u></u>	<u><u>189</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

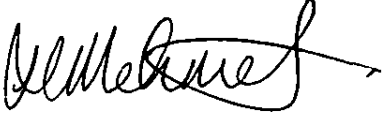
The notes form part of these abbreviated accounts

CEVAP LIMITED

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2007

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 Board of Directors on 4 June 2008 and were signed on its behalf by



Mr H Mehmet - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery	- 25% on cost
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. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	<u>4,653</u>
DEPRECIATION	
At 1 October 2006	2,942
Charge for year	<u>664</u>
At 30 September 2007	<u>3,606</u>
NET BOOK VALUE	
At 30 September 2007	<u><u>1,047</u></u>
At 30 September 2006	<u><u>1,711</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.9.07 £	30.9.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30.9.07 £	30.9.06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The company rents office premises from its director at annual cost of £1176 (2006 - £1176)

5 RELATED PARTY DISCLOSURES

The company is controlled by its directors by virtue of their ownership of the entire issued ordinary share capital in the company