

Registered Number 04524321

Cevap Limited

Abbreviated Accounts

30 September 2008

**Cevap Limited**

**Registered Number 04524321**

**Company Information**

**Registered Office:**

15 St Joan's Road  
Edmonton  
London  
N9 9PX

**Reporting Accountants:**

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

Cevap Limited

Registered Number 04524321

Balance Sheet as at 30 September 2008

|                                                       | Notes | 2008<br>£     | £            | 2007<br>£     | £            |
|-------------------------------------------------------|-------|---------------|--------------|---------------|--------------|
| <b>Fixed assets</b>                                   |       |               |              |               |              |
| Tangible                                              | 2     |               | 425          |               | 1,047        |
|                                                       |       |               | <u>425</u>   |               | <u>1,047</u> |
| <b>Current assets</b>                                 |       |               |              |               |              |
| Debtors                                               |       | 10,013        |              | 7,705         |              |
| Cash at bank and in hand                              |       | 11,329        |              | 8,017         |              |
| Total current assets                                  |       | <u>21,342</u> |              | <u>15,722</u> |              |
| <b>Creditors: amounts falling due within one year</b> |       | (19,815)      |              | (15,888)      |              |
| Net current assets (liabilities)                      |       |               | 1,527        |               | (166)        |
| Total assets less current liabilities                 |       |               | <u>1,952</u> |               | <u>881</u>   |
| Provisions for liabilities                            |       |               | 0            |               | (43)         |
| Total net assets (liabilities)                        |       |               | <u>1,952</u> |               | <u>838</u>   |
| <b>Capital and reserves</b>                           |       |               |              |               |              |
| Called up share capital                               | 3     |               | 100          |               | 100          |
| Profit and loss account                               |       |               | 1,852        |               | 738          |
| Shareholders funds                                    |       |               | <u>1,952</u> |               | <u>838</u>   |

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 June 2009

And signed on their behalf by:  
Mr H Mehmet, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |             |
|---------------------|-------------|
| Plant and machinery | 25% on cost |
| Computer equipment  | 25% on cost |

**2 Tangible fixed assets**

|                       |   | <b>Total<br/>£</b> |
|-----------------------|---|--------------------|
| <b>Cost</b>           |   |                    |
| At 30 September 2007  | - | 4,653              |
| At 30 September 2008  | - | <u>4,653</u>       |
| <b>Depreciation</b>   |   |                    |
| At 30 September 2007  |   | 3,606              |
| Charge for year       | - | 622                |
| At 30 September 2008  | - | <u>4,228</u>       |
| <b>Net Book Value</b> |   |                    |
| At 30 September 2007  |   | 1,047              |
| At 30 September 2008  | - | <u>425</u>         |

**3 Share capital**

|                                            | <b>2008<br/>£</b> | <b>2007<br/>£</b> |
|--------------------------------------------|-------------------|-------------------|
| <b>Authorised share capital:</b>           |                   |                   |
| 1000 Ordinary shares of £1 each            | 1,000             | 1,000             |
| <b>Allotted, called up and fully paid:</b> |                   |                   |
| 100 Ordinary shares of £1 each             | 100               | 100               |

**4 Transactions with directors**

The company rents office premises from its director at annual cost of £1176 (2007 - £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.