

Registered Number 04524321

Cevap Limited

Abbreviated Accounts

30 September 2009

Cevap Limited

Registered Number 04524321

Company Information

Registered Office:

15 St Joan's Road
Edmonton
London
N9 9PX

Reporting Accountants:

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

Cevap Limited

Registered Number 04524321

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		480		425
			<u>480</u>		<u>425</u>
Current assets					
Debtors		9,476		10,012	
Cash at bank and in hand		6,991		11,329	
Total current assets		<u>16,467</u>		<u>21,341</u>	
Creditors: amounts falling due within one year		(16,132)		(19,815)	
Net current assets (liabilities)			335		1,526
Total assets less current liabilities			<u>815</u>		<u>1,951</u>
Total net assets (liabilities)					
			<u>815</u>		<u>1,951</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			715		1,851
Shareholders funds			<u>815</u>		<u>1,951</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2010

And signed on their behalf by:

Mr H Mehmet, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

		Total
Cost		£
At 01 October 2008		4,653
Additions	-	595
At 30 September 2009	-	<u>5,248</u>
Depreciation		
At 01 October 2008		4,228
Charge for year	-	540
At 30 September 2009	-	<u>4,768</u>
Net Book Value		
At 30 September 2009		480
At 30 September 2008	-	<u>425</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The company rents office premises from its directors at annual cost of £1,176 (2008 - £1,176)

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.