

Registered Number 04524321

Cevap Limited

Abbreviated Accounts

30 September 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	594	480
		<u>594</u>	<u>480</u>
Current assets			
Debtors		12,270	9,476
Cash at bank and in hand		4,378	6,991
Total current assets		<u>16,648</u>	<u>16,467</u>
Creditors: amounts falling due within one year		(15,850)	(16,132)
Net current assets (liabilities)		798	335
Total assets less current liabilities		<u>1,392</u>	<u>815</u>
Total net assets (liabilities)		<u>1,392</u>	<u>815</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,292	715
Shareholders funds		<u>1,392</u>	<u>815</u>

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- a. For the year ending 30 September 2010 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 15 June 2011

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 2010

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.

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 2009		5,248
Additions	-	395
At 30 September 2010	-	<u>5,643</u>
Depreciation		
At 01 October 2009		4,768
Charge for year	-	281
At 30 September 2010	-	<u>5,049</u>
Net Book Value		
At 30 September 2010		594
At 30 September 2009	-	<u>480</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully

paid:

100 Ordinary shares of £1
each

100

100

**Transactions with
directors**

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Mr H Mehmet had a loan during the year. The balance at 30 September 2010 was £2,544 (1 October 2009 - £-), £2,544 was advanced during the year. Mrs DA Mehmet had a loan during the year. The balance at 30 September 2010 was £2,543 (1 October 2009 - £-), £2,543 was advanced during the year. The company rents office premises from its directors at annual cost of £1,176 (2009 - £1,176)