

Registered number
04524321

Cevap Limited

Abbreviated Accounts

30 September 2014

Cevap Limited**Registered number:** 04524321**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	969	1,075
Current assets			
Debtors		7,617	9,322
Cash at bank and in hand		9,095	5,472
		<u>16,712</u>	<u>14,794</u>
Creditors: amounts falling due within one year		<u>(16,488)</u>	<u>(15,093)</u>
Net current assets/(liabilities)		224	(299)
Total assets less current liabilities		<u>1,193</u>	<u>776</u>
Provisions for liabilities		-	(215)
Net assets		<u>1,193</u>	<u>561</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,093	461
Shareholders' funds		<u>1,193</u>	<u>561</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H Mehmet

Director

Approved by the board on 20 June 2015

Cevap Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

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

Plant and machinery	20% straight line
#REF!	#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2013	7,657
Additions	414
At 30 September 2014	<u>8,071</u>

Depreciation

At 1 October 2013	6,582
Charge for the year	520
At 30 September 2014	<u>7,102</u>

Net book value

At 30 September 2014	<u>969</u>
At 30 September 2013	<u>1,075</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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the Companies Act 2006.