

CEVAS LIMITED

Abbreviated Accounts

30 April 2007

Company registration number 4726034

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COMPANIES HOUSE

CEVAS LIMITED
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	2,911	2,911
Creditors amounts falling due within one year		(900)	(900)
Net current liabilities		(900)	(900)
Total assets less current liabilities		2,011	2,011
Creditors amounts falling due after more than one year		(5,994)	(5,994)
Net liabilities		(3,983)	(3,983)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,083)	(4,083)
Shareholders' deficiency		(3,983)	(3,983)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

The financial statements were approved by the board on 18 May 2007 and signed on its behalf by


Finsbury Corporate Services Limited
Director

CEVAS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The company did not procure any turnover during the year

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

Intangible fixed assets

Trade marks and patents, including associated acquisition costs, are accounted for at cost on acquisition and are amortised in equal annual amounts over their estimated useful economic lives, commencing from the year in which these are first brought in use

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 May 2006	2,911
At 30 April 2007	2,911

Amortisation

At 1 May 2006	-
At 30 April 2007	-

Net book value

At 30 April 2007	2,911
At 30 April 2006	2,911

3 Share capital

2007
£

2006
£

Authorised Ordinary shares of £1 each	1,000	1,000
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100