

CEVAS LIMITED

Abbreviated Accounts

30 April 2004

Company registration number 4726034



**CEVAS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 April 2004**

	Notes	2004 £
<b>Fixed assets</b>		
Intangible assets		2,911
<b>Current assets</b>		
Funds with third party	720	
	<u>720</u>	
<b>Creditors: amounts falling due within one year</b>	(1,995)	
<b>Net current liabilities</b>		<u>(1,275)</u>
<b>Total assets less current liabilities</b>		<u>1,636</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,876)
<b>Net liabilities</b>		<u>(2,240)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(2,340)
<b>Shareholders' funds</b>		<u>(2,240)</u>


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 8 March 2005 and signed on its behalf by:

  
Finsbury Corporate Services Limited  
**Director**

## CEVAS LIMITED

### Notes to the Abbreviated Accounts for the period ended 30 April 2004

#### 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 June 2002).

##### **Depreciation**

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

##### **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.

##### **Tangible fixed assets**

Plant and machinery 20% straight line

##### **Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

##### **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 Share capital

		2004 £
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2004 No	2004 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>