

CEVAS LIMITED

Abbreviated Accounts

30 April 2012

Company Registration Number: 4726034



Cevas Limited

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed Assets			
Intangible assets	2	2,911	2,911
Creditors: amounts falling due within one year		<u>(900)</u>	<u>(900)</u>
Net current assets		<u>(900)</u>	<u>(900)</u>
Total assets less current liabilities		2,011	2,011
Creditors: amounts falling due after more than one year		(5,994)	(5,994)
Net Liabilities		<u><u>(3,983)</u></u>	<u><u>(3,983)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,083)	(4,083)
Equity shareholder's deficiency		<u><u>(3,983)</u></u>	<u><u>(3,983)</u></u>

For the year ending 30th April 2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relation to small companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on the 31st October 2012 and signed on its behalf by


Finsbury Corporate Services Limited
Director


James David Hassan
Director

Cevas Limited

Notes to the Accounts for the year ended 30 April 2012

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 2007)

Turnover

Turnover represents commission receivable

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 transactions
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 £

Trade Marks and Patents

Cost

At 1 May 2011	2,911
At 30 April 2012	<u>2,911</u>

Amortisation

At 1 May 2011	-
At 30 April 2012	<u>-</u>

Net book value

At 1 May 2011	2,911
At 30 April 2012	<u>2,911</u>

3	Share capital	2012	2011
		£	£
	Authorised		
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>
		2012	2011
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>