

Company Registration No. 09003058 (England and Wales)

CEREVET LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2015

TUESDAY



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28/07/2015
COMPANIES HOUSE

CEREVET LTD

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CEREVET LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		6,660
Current assets			
Debtors		5,920	
Cash at bank and in hand		3,867	
		9,787	
Creditors: amounts falling due within one year		(18,781)	
Net current liabilities			(8,994)
Total assets less current liabilities			(2,334)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(2,434)
Shareholders' funds			(2,334)

For the financial period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2015

Mr P.E. Cooper
Director



Mrs J.M Cooper
Director

Company Registration No. 09003058



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2015

	Tangible assets
Cost	£
At 17 April 2014	-
Additions	7,400
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At 31 May 2015	7,400
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Depreciation	
At 17 April 2014	-
Charge for the period	740
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At 31 May 2015	740
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Net book value	
At 31 May 2015	6,660

CEREVET LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	40 Ordinary A of £1 each	40
	40 Ordinary B of £1 each	40
	10 Ordinary C of £1 each	10
	10 Ordinary D of £1 each	10
		<hr/>
		100
		<hr/>

On incorporation the shares detailed above were allotted and fully paid at par for cash to provide the initial share capital of the company.