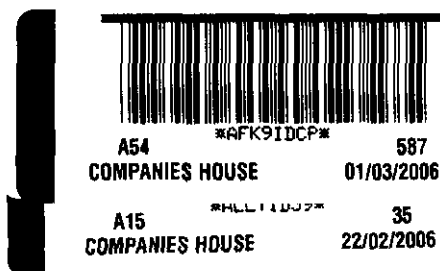


Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Ceres Limited



Ceres Limited

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for the Year Ended 31 March 2005

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Ceres Limited

Company Information
for the Year Ended 31 March 2005

DIRECTOR: J W Clarke

SECRETARY: Mrs A E Clarke

REGISTERED OFFICE: 33 Derby Road
Belper
Derbyshire
DE56 1UU

REGISTERED NUMBER: 02442717

ACCOUNTANTS: Axis Corporate Solutions Limited
Chartered Certified Accountants
6 Church Street
Hayfield
High Peak
SK22 2JE

Ceres Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		104		139
CURRENT ASSETS:					
Cash at bank		1,665		4,398	
CREDITORS: Amounts falling due within one year		<u>22,803</u>		<u>25,384</u>	
NET CURRENT LIABILITIES:			<u>(21,138)</u>		<u>(20,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(21,034)</u>		<u>£(20,847)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(21,134)</u>		<u>(20,947)</u>
SHAREHOLDERS' FUNDS:			<u>£(21,034)</u>		<u>£(20,847)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J W Clarke - Director

Approved by the Board on 21 June 2005

