

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Ceres Limited



Ceres Limited

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for the Year Ended 31 March 2006

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Ceres Limited

Company Information  
for the Year Ended 31 March 2006

**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 2006

|   |       | 31.3.06 |           | 31.3.05 |           |
|---|-------|---------|-----------|---------|-----------|
|   | Notes | £       | £         | £       | £         |
| <b>FIXED ASSETS:</b>                                  |       |         |           |         |           |
| Tangible assets                                       | 2     |         | 104       |         | 104       |
| <b>CURRENT ASSETS:</b>                                |       |         |           |         |           |
| Cash at bank  |       | -       |           | 1,665   |           |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 21,568  |           | 22,803  |           |
| <b>NET CURRENT LIABILITIES:</b>                       |       |         | (21,568)  |         | (21,138)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |         | £(21,464) |         | £(21,034) |
| <b>CAPITAL AND RESERVES:</b>                          |       |         |           |         |           |
| Called up share capital                               | 3     |         | 100       |         | 100       |
| Profit and loss account                               |       |         | (21,564)  |         | (21,134)  |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |         | £(21,464) |         | £(21,034) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

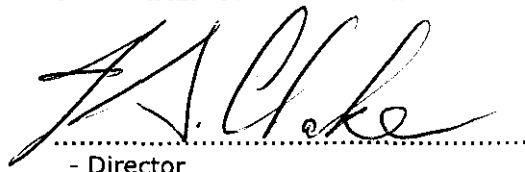
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 January 2005).

**ON BEHALF OF THE BOARD:**

  
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- Director

Approved by the Board on 22nd May 2006

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006