

Registered Number 02442717

Ceres Limited

Abbreviated Accounts

31 March 2011

Ceres Limited

Registered Number 02442717

Company Information

Registered Office:

33 Derby Road

Belper

Derbyshire

DE56 1UU

Ceres Limited

Registered Number 02442717

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		69		69
			<u>69</u>		<u>69</u>
Current assets					
Debtors		40,472		40,416	
Cash at bank and in hand		19		481	
Total current assets		<u>40,491</u>		<u>40,897</u>	
Net current assets (liabilities)			40,491		40,897
Total assets less current liabilities			<u>40,560</u>		<u>40,966</u>
Total net assets (liabilities)			<u>40,560</u>		<u>40,966</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40,460		40,866
Shareholders funds			<u>40,560</u>		<u>40,966</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2011

And signed on their behalf by:

J W Clarke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010	-	<u>6,147</u>
At 31 March 2011	-	<u>6,147</u>
Depreciation		
At 01 April 2010	-	<u>6,078</u>
At 31 March 2011	-	<u>6,078</u>
Net Book Value		
At 31 March 2011		69
At 31 March 2010	-	<u>69</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100

