

**Registered Number 02442717**

**Ceres Limited**

**Abbreviated Accounts**

**31 March 2012**

**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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	52	69
		<u>52</u>	<u>69</u>
<b>Current assets</b>			
Debtors		40,322	40,472
Cash at bank and in hand		75	19
Total current assets		<u>40,397</u>	<u>40,491</u>
<b>Creditors: amounts falling due within one year</b>		(1)	0
<b>Net current assets (liabilities)</b>		40,396	40,491
<b>Total assets less current liabilities</b>		<u>40,448</u>	<u>40,560</u>
<b>Total net assets (liabilities)</b>		<u>40,448</u>	<u>40,560</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		40,348	40,460
<b>Shareholders funds</b>		<u>40,448</u>	<u>40,560</u>

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- a. For the year ending 31 March 2012 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 25 April 2012

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 2012

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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	<u>6,147</u>
At 31 March 2012	-	<u>6,147</u>
<b>Depreciation</b>		
At 01 April 2011		6,078
Charge for year	-	<u>17</u>
At 31 March 2012	-	<u>6,095</u>
<b>Net Book Value</b>		
At 31 March 2012		52
At 31 March 2011	-	<u>69</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares shares of £1 each	100	100

