Registered Number 04745364

CERAM CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 August 2006

CERAM CONSULTANCY SERVICES LIMITED **Registered Number 04745364**

Balance Sheet as at 31 August 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible	2		227		303
Total fixed assets			227		303
Current assets					
Cash at bank and in hand		43,566		29,224	
Total current assets		43,566		29,224	
Creditors: amounts falling due within one year	3	(5,305)		(5,278)	
Net current assets			38,261		23,946
Total assets less current liabilities			38,488		24,249
Total net Assets (liabilities)			38,488		24,249
Capital and reserves					
Called up share capital			100		100
Profit and loss account			38,388		24,149
Shareholders funds			38,488		24,249

a. For the year ending 31 August 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 June 2007

And signed on their behalf by:
A J Jones, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2006

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover is the total amount, net of value added tax, receivable by the company for services rendered.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
Cost	£	£
At 31 August 2005	405	405
additions		0
disposals		0
At 31 August 2006	405	405
Depreciation		
At 31 August 2005	102	102
Charge for year	76	76
on disposals		0
At 31 August 2006	178	178
Net Book Value		
At 31 August 2005	303	303
At 31 August 2006	227	227

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	656	2,182
Taxation and Social Security	4,649	3,096
	5,305	5,278