

COMPANY NUMBER 7436572

CEPORT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2013



SAY ACCOUNTANCY SERVICES LIMITED
285 FORE STREET
LONDON
N9 0PD

CEPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2013

	NOTES	2013 £	2012 £
<u>CURRENT ASSETS</u>			
Stock	1c	715	670
Debtors and Prepaid Expenses		5906	5870
Cash at Bank and in Hand		<u>14567</u>	<u>5615</u>
		21188	12155
 <u>CREDITORS: Amounts Falling Due Within One Year</u>			
		<u>18854</u>	<u>10647</u>
<u>NET CURRENT ASSETS</u>	£	<u>2334</u>	<u>1508</u>
 <u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	100	100
Profit and Loss Account		<u>2234</u>	<u>1408</u>
	£	<u>2334</u>	<u>1508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006.

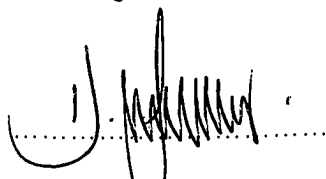
The director acknowledges his responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Director on 15th August 2014 and were signed on its behalf by:



Mr Unler Topuz - Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2013

a) Basis of Accounts

b) Sales

c) Stock

2013	2012
£	£

Authorised

£ 100 100

100 Ordinary Shares of £1 each

£ 100 100