

**Registered number: 05412043 (England and Wales)**

**CEJEN BUSINESS SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2008**



**DNA Business Consultants Limited  
5a High Street  
Bromsgrove  
Worcestershire  
B61 8AJ**

**Cejen Business Services Limited**

**Company Information**

<b>Company Number</b>	05412043 (England and Wales)
<b>Director</b>	Mr M Blytheway
<b>Company Secretary</b>	Mrs L Blytheway
<b>Registered Office</b>	59 Lichfield Road Sutton Coldfield West Midlands B74 2NT
<b>Accountants</b>	DNA Business Consultants Limited 5a High Street Bromsgrove Worcestershire B61 8AJ

**Cejen Business Services Limited**

**Abbreviated Accounts**

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**Cejen Business Services Limited**

**Abbreviated Balance Sheet At 30 April 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Tangible fixed assets	2		1,185		960
<b>Current assets</b>					
Stocks		4,410		-	
Cash at bank and in hand		1,451		15,875	
		<u>5,861</u>		<u>15,875</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(6,521)</u>		<u>(15,351)</u>	
<b>Net current (liabilities)/assets</b>			<b>(660)</b>		<b>524</b>
<b>Net assets</b>			<u><u>525</u></u>		<u><u>1,484</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			523		1,482
<b>Shareholders' funds</b>			<u><u>525</u></u>		<u><u>1,484</u></u>

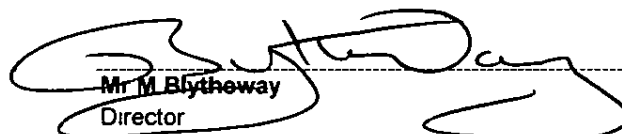
The director considers that the company is entitled to exemption from the requirement to have an audit under the provision of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 April 2008.

The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30 April 2008 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the board on

12/08/08

  
 Mr M Blythway  
 Director

*The annexed notes form part of these financial statements*

# Cejen Business Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover comprises the invoiced value of goods and services supplied, net of value added tax

#### Depreciation of fixed assets

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 20% reducing balance basis
Computer equipment	- 20% reducing balance basis

#### Deferred taxation

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

### 2 Fixed assets

	Tangible fixed assets £	Total £
<b>Cost</b>		
As at 1 May 2007	1,500	1,500
Additions	620	620
As at 30 April 2008	<u>2,120</u>	<u>2,120</u>
<b>Depreciation</b>		
As at 1 May 2007	540	540
Charge for year	395	395
As at 30 April 2008	<u>935</u>	<u>935</u>
<b>Net book value</b>		
As at 30 April 2008	<u>1,185</u>	<u>1,185</u>
As at 30 April 2007	<u>960</u>	<u>960</u>

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>