Registered Number 06914235

DEMONCODE LTD

Abbreviated Accounts

31 May 2010

DEMONCODE LTD **Registered Number 06914235**

Balance Sheet as at 31 May 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		250
Total fixed assets			250
Current assets			
Debtors		3,625	
Cash at bank and in hand		2,040	
Total current assets		5,665	
Creditors: amounts falling due within one year		(8,396)	
Net current assets			(2,731)
Total assets less current liabilities			(2,481)
Total net Assets (liabilities)			(2,481)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(2,482)
Shareholders funds			(2,481)

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 February 2011

And signed on their behalf by:
Thomas Quick, 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 May 2010

1 Accounting policies

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

Turnover

Turnover is recognised on the accrual basis and was £7,625 for the year ended 31 May 2010.

Depreciation

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

Plant and Machinery	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	500
disposals	
revaluations	
transfers	
At 31 May 2010	500
Depreciation	
At	
Charge for year	250
on disposals	
At 31 May 2010	250
Net Book Value	
At	
At 31 May 2010	250

Fixed assets are of the type Computer Equipment.

3 Share capital

	2010 £
Authorised share capital:	
1 Ordinary of £1.00 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 **Transactions with directors**

No loans were made and no dividends paid to directors during the year.

5 **Related party disclosures**

No transactions were made with related parties.