DEMONCODE LTD

Company Registration Number:
06914235 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

DEMONCODE LTD

Company Information
for the Period Ended 31st May 2011

Director:	Thomas Quick
Registered office:	31 Highbury Park Highbury London N5 1TH
Company Registration Number:	06914235 (England and Wales)

DEMONCODE LTD

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,180**	250
Total fixed assets:		**1,180**	250
Current assets			
Debtors:		**4,557**	3,625
Cash at bank and in hand:		**10,634**	2,040
Total current assets:		**15,191**	5,665
Creditors			
Creditors: amounts falling due within one year		**15,474**	8,396
Net current assets (liabilities):		**(283)**	(2,731)
Total assets less current liabilities:		**897**	(2,481)
Total net assets (liabilities):		**897**	(2,481)

The notes form part of these financial statements

DEMONCODE LTD

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**896**	(2,482)
Total shareholders funds:		**897**	(2,481)

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Quick
Status: Director

The notes form part of these financial statements

DEMONCODE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Fixed assets are of the type Office Equipment and have been depreciated over a two-year period using the straight line basis.

Other accounting policies

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerisation of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors. Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in the preparation of the accounts. It is the view of the directors that the company accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to year end accounts date. Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

DEMONCODE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	**£**
At 01st June 2010:	500
Additions:	2,360
At 31st May 2011:	2,860
Depreciation	
At 01st June 2010:	250
Charge for year:	1,430
At 31st May 2011:	1,680
Net book value	
At 31st May 2011:	1,180
At 31st May 2010:	250

DEMONCODE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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