REGISTERED NUMBER: 04926977 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

Demero Limited

Contents of the Abbreviated Accounts for the Year Ended 31 December 2014

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	Mrs L J Hodge
SECRETARY:	Mrs L J Hodge
REGISTERED OFFICE:	Unit 114 Boston House Grove Technology Park Wantage Oxfordshire OX12 9FF
REGISTERED NUMBER:	04926977 (England and Wales)
ACCOUNTANTS:	Smiths Chartered Accountants Unit 114 Boston House Grove Technology Park Wantage Oxfordshire OX12 9FF

Demero Limited (Registered number: 04926977)

Abbreviated Balance Sheet
31 December 2014

		31.12.14		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		36,246		45,998
CURRENT ASSETS					
Debtors		35,532		25,692	
Cash at bank and in hand		1,244		5,124	
		36,776		30,816	
CREDITORS					
Amounts falling due within one year		76,414		70,346	
NET CURRENT LIABILITIES			(39,638)		(39,530)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,392)		6,468
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,492)		6,368
SHAREHOLDERS' FUNDS			(3,392)		6,468

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 30 September 2015 and were signed by:

Mrs L J Hodge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 15% on cost

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2014	
and 31 December 2014	127,842
DEPRECIATION	
At 1 January 2014	81,844
Charge for year	9,752
At 31 December 2014	91,596
NET BOOK VALUE	
At 31 December 2014	36,246
At 31 December 2013	45,998

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
50	Ordinary A class	1	50	50
50	Ordinary B Class	1	50	50
			100	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14	31.12.13
	£	£
Mrs L J Hodge		
Balance outstanding at start of year	518	807
Amounts advanced	375	32
Amounts repaid	(3,190)	(321)
Balance outstanding at end of year	(2,297)	518