

REGISTERED NUMBER: 4263366 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004
FOR
DEMRAVIEW LIMITED



DEMRAVIEW LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DEMRAVIEW LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2004

DIRECTORS:	J Wilson M J Wilson
SECRETARY:	M J Wilson
REGISTERED OFFICE:	Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
REGISTERED NUMBER:	4263366 (England and Wales)
ACCOUNTANTS:	Lloyd Dowson Limited Chartered Accountants Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
BANKERS:	Barclays Bank plc North Bar Within Beverley East Yorkshire

DEMRAVIEW LIMITED
ABBREVIATED BALANCE SHEET
31 October 2004

		31.10.04		31.10.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,635		4,763
CURRENT ASSETS:					
Debtors		7,439		1,483	
Cash at bank		-		6,646	
		7,439		8,129	
CREDITORS: Amounts falling due within one year		11,521		12,700	
NET CURRENT LIABILITIES:			(4,082)		(4,571)
TOTAL ASSETS LESS CURRENT LIABILITIES:			553		192
PROVISIONS FOR LIABILITIES AND CHARGES:			-		134
			£553		£58
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			551		56
SHAREHOLDERS' FUNDS:			£553		£58

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

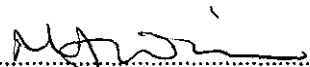
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


 M J Wilson - Director

Approved by the Board on 24.06.05

The notes form part of these abbreviated accounts

DEMRAVIEW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2004

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 June 2002).

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 each asset over its estimated useful life.

Equipment	- 25% on cost
Computer equipment	- 25% 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
	<u>£</u>
COST:	
At 1 November 2003	5,900
Additions	1,796
	<u>7,696</u>
At 31 October 2004	<u>7,696</u>
DEPRECIATION:	
At 1 November 2003	1,137
Charge for year	1,924
	<u>3,061</u>
At 31 October 2004	<u>3,061</u>
NET BOOK VALUE:	
At 31 October 2004	<u>4,635</u>
At 31 October 2003	<u>4,763</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

DEMRAVIEW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2004

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 October 2004:

	£
M J Wilson	
Balance outstanding at start of year	-
Balance outstanding at end of year	3,578
Maximum balance outstanding during year	<u>3,578</u>

J Wilson	
Balance outstanding at start of year	-
Balance outstanding at end of year	3,577
Maximum balance outstanding during year	<u>3,577</u>