

Registration number 08343770

DEM 2013 Limited

Unaudited Abbreviated Accounts

for the Year Ended 1 April 2015

A & MPG Limited
6 Meadowhead
Sheffield
South Yorkshire
S8 7UD

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DEM 2013 Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

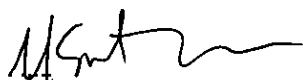
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
DEM 2013 Limited
for the Year Ended 1 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DEM 2013 Limited for the year ended 1 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of DEM 2013 Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DEM 2013 Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DEM 2013 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DEM 2013 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DEM 2013 Limited. You consider that DEM 2013 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DEM 2013 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



A & MPG Limited
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29 December 2015

DEM 2013 Limited
(Registration number: 08343770)
Abbreviated Balance Sheet at 1 April 2015

	Note	2015 £	2014 £
Current assets			
Stocks		726	828
Debtors		25,623	2,813
Cash at bank and in hand		9,796	12,208
		<u>36,145</u>	<u>15,849</u>
Creditors Amounts falling due within one year		<u>(6,452)</u>	<u>(8,244)</u>
Net assets		<u>29,693</u>	<u>7,605</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		29,692	7,604
Shareholders' funds		<u>29,693</u>	<u>7,605</u>

For the year ending 1 April 2015 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 director acknowledges her 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

Approved by the director on 29 December 2015



D E Madden
Director

DEM 2013 Limited

Notes to the Abbreviated Accounts for the Year Ended 1 April 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>