

**DEM CONTRACTS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 AUGUST 2014 TO 31 DECEMBER 2015**

Misselbrook & Preston

Accountants, Business Advisers & Tax Consultants

Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

DEM Contracts Ltd
Company No. 09171397
Abbreviated Balance Sheet 31 December 2015

		Period to 31 December 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		1,228
			<hr/>
			1,228
CURRENT ASSETS			
Cash at bank and in hand		42,087	
		<hr/>	
		42,087	
Creditors: Amounts Falling Due Within One Year		(42,336)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(249)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			979
			<hr/>
NET ASSETS			979
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			879
			<hr/>
SHAREHOLDERS' FUNDS			979
			<hr/> <hr/>

DEM Contracts Ltd
Company No. 09171397
Abbreviated Balance Sheet (continued) 31 December 2015

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Daniel Mortimer

24/02/2016

DEM Contracts Ltd
Notes to the Abbreviated Accounts
For the Period 12 August 2014 to 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% Reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 12 August 2014	-
Additions	1,445
	<hr/>
As at 31 December 2015	1,445
	<hr/> <hr/>
Depreciation	
As at 12 August 2014	-
Provided during the period	217
	<hr/>
As at 31 December 2015	217
	<hr/> <hr/>
Net Book Value	
As at 31 December 2015	1,228
	<hr/> <hr/>
As at 12 August 2014	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	Period to 31 December 2015
Allotted and called up	£		£
Ordinary A shares	1.000	100	100
		<hr/> <hr/>	<hr/> <hr/>

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