

Registered Number NI025756

DEMAC PROMOTIONS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	6,206	8,275
		<u>6,206</u>	<u>8,275</u>
Current assets			
Debtors		37,985	31,773
Cash at bank and in hand		9,508	5,458
		<u>47,493</u>	<u>37,231</u>
Creditors: amounts falling due within one year		(53,229)	(44,843)
Net current assets (liabilities)		<u>(5,736)</u>	<u>(7,612)</u>
Total assets less current liabilities		<u>470</u>	<u>663</u>
Total net assets (liabilities)		<u>470</u>	<u>663</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		370	563
Shareholders' funds		<u>470</u>	<u>663</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 23 April 2015

And signed on their behalf by:

Mr Dominic Kirwan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts received for goods and services net of Vat and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: fixtures & equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	66,633
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>66,633</u>
Depreciation	
At 1 August 2013	58,358
Charge for the year	2,069
On disposals	-
At 31 July 2014	<u>60,427</u>
Net book values	
At 31 July 2014	<u>6,206</u>
At 31 July 2013	<u>8,275</u>

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