

Registered Number 05268037

DEMATCO LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	446,280	513,113
		<u>446,280</u>	<u>513,113</u>
Current assets			
Cash at bank and in hand		-	495
		<u>-</u>	<u>495</u>
Creditors: amounts falling due within one year		<u>(74,738)</u>	<u>(74,738)</u>
Net current assets (liabilities)		<u>(74,738)</u>	<u>(74,243)</u>
Total assets less current liabilities		<u>371,542</u>	<u>438,870</u>
Total net assets (liabilities)		<u>371,542</u>	<u>438,870</u>
Capital and reserves			
Called up share capital		1,010,000	1,010,000
Profit and loss account		(638,458)	(571,130)
Shareholders' funds		<u>371,542</u>	<u>438,870</u>

- For the year ending 31 May 2013 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 7 February 2014

And signed on their behalf by:

C Sweeting, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	1,010,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,010,000</u>
Amortisation	
At 1 June 2012	496,887
Charge for the year	66,833
On disposals	-
At 31 May 2013	<u>563,720</u>
Net book values	
At 31 May 2013	<u>446,280</u>
At 31 May 2012	<u>513,113</u>

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