

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

FOR

CHRISTOPHER DEMOU LIMITED



**CHRISTOPHER DEMOU LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**CHRISTOPHER DEMOU LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

---

**DIRECTOR:** Mr C Demou

**SECRETARY:** Mrs S Demou

**REGISTERED OFFICE:** Tredarloe  
Kingsale Road  
Salcombe  
Devon  
TQ8 8AW

**REGISTERED NUMBER:** 4902082 (England and Wales)

**ACCOUNTANTS:** Marsland Nash Associates  
Accountants and Business Advisors  
1st Floor Offices  
1 Midvale Road  
Paignton  
Devon  
TQ4 5BD

**BANKERS:** Lloyds TSB Bank Plc  
65 Fore Street  
Kingsbridge  
Devon  
TQ7 1PN

**CHRISTOPHER DEMOU LIMITED****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2005**

		2005	2004
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	14,888	4,538
<b>CURRENT ASSETS</b>			
Stocks		-	1,406
Debtors		3,663	1,850
Cash at bank		6,184	990
		9,847	4,246
<b>CREDITORS</b>			
Amounts falling due within one year		17,737	10,137
<b>NET CURRENT LIABILITIES</b>		(7,890)	(5,891)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,998	(1,353)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		6,898	(1,453)
<b>SHAREHOLDERS' FUNDS</b>		6,998	(1,353)

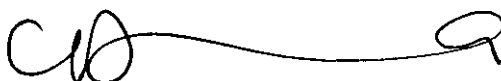
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

Mr C Demou - Director

Approved by the Board on 19<sup>th</sup> January 2006

The notes form part of these abbreviated accounts

# CHRISTOPHER DEMOU LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

---

### 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 goods, 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.

Short leasehold	- 10% on cost
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### 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 £
<b>COST</b>	
At 1 October 2004	5,922
Additions	12,697
	<hr/>
At 30 September 2005	18,619
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2004	1,384
Charge for year	2,347
	<hr/>
At 30 September 2005	3,731
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2005	14,888
	<hr/>
At 30 September 2004	4,538
	<hr/>

**CHRISTOPHER DEMOU LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**

---

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>