Registered Number 06776310

EVDEMONIA LIMITED

Abbreviated Accounts

31 December 2010

EVDEMONIA LIMITED **Registered Number 06776310**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,037		-
Total fixed assets			1,037		
Current assets					
Debtors		10,608			
Cash at bank and in hand		15,371		1	
Total current assets		25,979		1	
Creditors: amounts falling due within one year	3	(13,071)			
Net current assets			12,908		1
Total assets less current liabilities			13,945		1
Total net Assets (liabilities)			13,945		1
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			13,944		
Shareholders funds			13,945		1

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
Dr I Zoukos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	0
additions	1,383
disposals	
revaluations	
transfers	
At 31 December 2010	1,383

Depreciation	
At 31 December 2009	0
Charge for year	346
on disposals	
At 31 December 2010	346

Net Book Value	
At 31 December 2009	
At 31 December 2010	1,037

3 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	9,640	
Taxation and Social Security	3,431	0
	13,071	

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 **Transactions with directors**

Included in Creditors is an amount of £8,440 owing to the Director, Dr I Zoukos, as at 31 December 2010. The loan is interest free and is repayable on demand.

6 **Related party disclosures**

There are no other related party disclosures to be reported.