

Registered Number 06776310

EVDEMONIA LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	583	778
		<u>583</u>	<u>778</u>
Current assets			
Debtors		11,662	12,855
Cash at bank and in hand		34,899	30,665
		<u>46,561</u>	<u>43,520</u>
Creditors: amounts falling due within one year		(6,891)	(12,612)
Net current assets (liabilities)		<u>39,670</u>	<u>30,908</u>
Total assets less current liabilities		<u>40,253</u>	<u>31,686</u>
Total net assets (liabilities)		<u>40,253</u>	<u>31,686</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,252	31,685
Shareholders' funds		<u>40,253</u>	<u>31,686</u>

- For the year ending 31 December 2012 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 28 August 2013

And signed on their behalf by:

Dr I Zoukos, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful economic lives at 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,383
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,383</u>
Depreciation	
At 1 January 2012	605
Charge for the year	195
On disposals	-
At 31 December 2012	<u>800</u>
Net book values	
At 31 December 2012	<u>583</u>
At 31 December 2011	<u>778</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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