Demian

Experienced Accounting Professional

Reliable Financial Reporting is my specialty. I combine over 7 years of financial experience, a unique education and a mastery of accounting systems to deliver to clients demand. I possess core competences in General Ledger, IFRS Financial Reporting, Taxes,Oracle Financial ERP, Budgeting, Period End Closings and Accounts Payable Processes.

Demian.352590@2freemail.com  Dubai, United Arab Emirates

**Work Experience**

**Financial Accountant Fixed Assets**

Cameroon Airlines Corporation

*10/2012 - Present*

*Cameroon Airlines Corporation is the national airline of Cameroon Tasks/Achievements*

 Maintain proper asset records regarding acquisitions,depreciations,transfes and disposals

 Reconcile asset sub-ledger balances to general ledger on a monthly basis; ensuring accuracy in asset depreciations, disposals, transfers and adjustments for internal repo arting

 Ensuring during closures tha asset ledgers are reconciled and are in accordance with corporate procedures and reporting timelines

 Create and monitor a system of controls, procedures, and forms for the recording of fixed assets.

 Plan and Coordinate year end fixed asset count activities

**Team Leader General Ledger Accountant**

Cameroon Airlines Corporation

*12/2010 - 09/2012 Tasks/Achievements*

 Review accounting records to ensure accuracy, completeness and compliance with reporting standards.

 Prepare ad hoc reports as per management request

 Supervised month end close reviewing balance sheet accounts, and ensuring financial transactions were recorded accurately

 Maintains security over financial data by following internal controls over accounting ledger systems and completing database backups

 Prepare and declare monthly taxes to state authorities

**Skills & Competences**



Oracle Financials ERP



Microsoft Oﬃce Applications



Skilled in IFRS Financial

Accounting



Thoroughly understand

Budgets and Variance Analysi



Experienced at developing management reports



Experienced in Month End

Closings/Reporting



Up to date understanding of

VAT and other taxes



Strong ability to quickly learn new skills



Highly bilingual(English,French)



Calm and capable under pressure



Eﬀective at Leading &

Communication



Ability to work within a multi-cultural framework



Committed to high ethical and professional conduct

**Accountant**

3813 Business Complex

*03/2010 - 11/2010*

*3813 operates a range of businesses in the tourism and retail sectors Tasks/Achievements*

 Prepared Journal entries relating to purchases,sales,income and expenses

 Conducted month end close account reconciliations

 Prepared and filed monthly tax returns for VAT and other Income taxes

 Prepared monthly payroll for the company's over 60 employees

**Languages**



English



French



Pidgin

**Interests**

Sports | Reading | Music

**Education**

**Accounting & Finance**

ACCA

*12/2003 - 12/2008* *Glasgow, United Kingdom*

*Certificate*

 ACCA Fundamentals Level

Certificate