

Registered Number 05756315

NOMOLOS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	225,324	228,793
		<u>225,324</u>	<u>228,793</u>
Current assets			
Stocks		661,175	661,175
Cash at bank and in hand		451	497
		<u>661,626</u>	<u>661,672</u>
Creditors: amounts falling due within one year	3	(308,498)	(295,185)
Net current assets (liabilities)		<u>353,128</u>	<u>366,487</u>
Total assets less current liabilities		<u>578,452</u>	<u>595,280</u>
Creditors: amounts falling due after more than one year	3	(680,900)	(697,584)
Total net assets (liabilities)		<u>(102,448)</u>	<u>(102,304)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(103,448)	(103,304)
Shareholders' funds		<u>(102,448)</u>	<u>(102,304)</u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

Stephen Solomon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

Turnover represents the value of rental income provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25.00% straight line

Motor vehicles 16.67% straight line

Other accounting policies

Work in Progress

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	242,972
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>242,972</u>
Depreciation	
At 1 April 2014	14,179
Charge for the year	3,469
On disposals	-
At 31 March 2015	<u>17,648</u>
Net book values	
At 31 March 2015	<u><u>225,324</u></u>
At 31 March 2014	<u><u>228,793</u></u>

3 Creditors

2015

2014

	£	£
Secured Debts	680,900	697,584

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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