

**NERO HOMME STUDIO LTD**

**Company Registration Number:  
08285981 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **NERO HOMME STUDIO LTD**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	OLIVIA MARTIN ZSOFIA BAKSA
<b>Registered office:</b>	2.01 Aragon Tower George Beard Road London SE8 3AH
<b>Company Registration Number:</b>	08285981 (England and Wales)

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# NERO HOMME STUDIO LTD

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		7,000	7,000
Cash at bank and in hand:		911	123
<b>Total current assets:</b>		<u>7,911</u>	<u>7,123</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		262	110
<b>Net current assets (liabilities):</b>		<u>7,649</u>	<u>7,013</u>
<b>Total assets less current liabilities:</b>		<u>7,649</u>	<u>7,013</u>
<b>Total net assets (liabilities):</b>		<u><u>7,649</u></u>	<u><u>7,013</u></u>

The notes form part of these financial statements

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# NERO HOMME STUDIO LTD

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	7,000	7,000
Profit and Loss account:		649	13
<b>Total shareholders funds:</b>		<u>7,649</u>	<u>7,013</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: OLIVIA MARTIN

Status: Director

The notes form part of these financial statements

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# **NERO HOMME STUDIO LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015)

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# NERO HOMME STUDIO LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7,000	1.00	7,000
Total share capital:			<u>7,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7,000	1.00	7,000
Total share capital:			<u>7,000</u>

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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 1072 of the Companies Act 2006.

