

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005
FOR
NOMOW LTD



NOMOW LTD

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FOR THE YEAR ENDED 31ST MARCH 2005

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NOMOW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTOR: M S Tittershill

SECRETARY: Mrs I B Tittershill

REGISTERED OFFICE: Sportsmans Farm
Hollywood Road
Millbrow
Stockport
Cheshire
SK6 5LR

REGISTERED NUMBER: 4296853 (England and Wales)

ACCOUNTANTS: Allens C.A. Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

NOMOW LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2005

		<u>31/3/05</u>		<u>31/3/04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		47,190		3,018
CURRENT ASSETS:					
Stocks		14,996		27,914	
Debtors		73,420		27,004	
Cash at bank and in hand		33,110		7,167	
		<u>121,526</u>		<u>62,085</u>	
CREDITORS: Amounts falling due within one year		<u>131,156</u>		<u>99,756</u>	
NET CURRENT LIABILITIES:			<u>(9,630)</u>		<u>(37,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			37,560		(34,653)
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>2,575</u>		<u>-</u>
			<u><u>£34,985</u></u>		<u><u>£(34,653)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			34,975		(34,663)
SHAREHOLDERS' FUNDS:			<u><u>£34,985</u></u>		<u><u>£(34,653)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

NOMOW LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



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M S Tittershill Director

Approved by the Board on 25 JANUARY 2006

NOMOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2004	6,009
Additions	47,742
	<hr/>
At 31st March 2005	53,751
	<hr/>
DEPRECIATION:	
At 1st April 2004	2,991
Charge for year	3,570
	<hr/>
At 31st March 2005	6,561
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NET BOOK VALUE:	
At 31st March 2005	47,190
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At 31st March 2004	3,018
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NOMOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31/3/05	31/3/04
		value:	£	£
100	Ordinary	£10	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31/3/05	31/3/04
		value:	£	£
1	Ordinary	£10	<u>10</u>	<u>10</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Nomow International Limited.