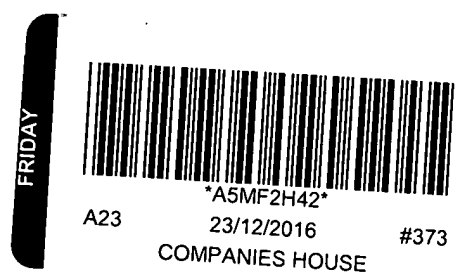


Registered number
05756315

Nomolos Ltd
Abbreviated Accounts
31 March 2016



Nomolos Ltd**Registered number:** 05756315**Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	111,332	225,324
Current assets			
Stocks		661,175	661,175
Cash at bank and in hand		2,712	451
		<u>663,887</u>	<u>661,626</u>
Creditors: amounts falling due within one year		<u>(308,687)</u>	<u>(308,498)</u>
Net current assets		355,200	353,128
Total assets less current liabilities		<u>466,532</u>	<u>578,452</u>
Creditors: amounts falling due after more than one year		(575,089)	(680,900)
Net liabilities		<u>(108,557)</u>	<u>(102,448)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(109,557)	(103,448)
Shareholders' funds		<u>(108,557)</u>	<u>(102,448)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Stephen Solomon on behalf of Stephen Solomon

Stephen Solomon
Director

Approved by the board on 22 December 2016

*under a power of attorney
dated 22 Dec 2016*

Nomolos Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	242,972
Disposals	(110,868)
At 31 March 2016	<u>132,104</u>

Depreciation

At 1 April 2015	17,648
Charge for the year	3,124
At 31 March 2016	<u>20,772</u>

Net book value

At 31 March 2016	<u>111,332</u>
At 31 March 2015	<u>225,324</u>

3 Loans

2016

2015

£

£

Creditors include:

Secured bank loans	<u>575,089</u>	<u>680,900</u>
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4 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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