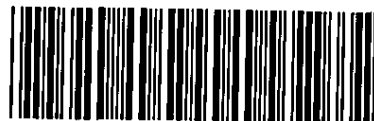


**NOMOLOS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD TO 31 MARCH 2007**

SATURDAY



\*AW6Z5WAM\*

A30

12/01/2008

141

COMPANIES HOUSE

Registered Number 05756315 (England & Wales)

V1

# NOMOLOS LTD

## BALANCE SHEET

AT 31 MARCH 2007

	Notes	2007 £
<b>FIXED ASSETS</b>		
Tangible assets	2	<u>222,304</u>
<b>CURRENT ASSETS</b>		
Work in Progress		317,007
Debtors		3,804
Cash		67,890
		<u>388,701</u>
<b>CREDITORS amounts falling due within one year</b>		<u>- 302,844</u>
<b>NET CURRENT LIABILITIES</b>		85,857
<b>CREDITORS amounts falling due after one year</b>	3	- 313,250
<b>NET LIABILITIES</b>		<u>£ - 5,089</u>
Financed by		
<b>CAPITAL and RESERVES</b>		
Called up share capital	4	1,000
Profit and loss account		- 6,089
<b>SHAREHOLDERS' FUNDS</b>		<u>£ - 5,089</u>

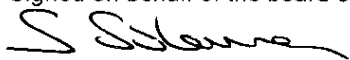
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper records which comply with section 221 of the Companies Act 1985, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part V11 of the Companies Act 1985

Signed on behalf of the board of directors



Stephen Solomon  
Director

Approved by the board on 20 November 2007

# NOMOLOS LTD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD TO 31 MARCH 2007

### 1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### *Basis of accounting*

the accounts have been prepared under the historical cost convention

#### *Tangible fixed assets*

Tangible fixed assets (including properties held as investments) are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life using the straight line method

Investment properties	- 0%
Office furniture, equipment and fittings	- 25%

The company has not depreciated property held for investment as required by SSAP19. This is a departure from company legislation but the directors consider it necessary in order for the accounts to show a true and fair view.

#### *Work in progress*

Properties held for development are included in work in progress and are stated at the lower of cost and net realisable value.

#### *Taxation*

Provision is made for taxation deferred as a result of material timing differences between the recognition of items, principally depreciation, in the accounts and by the tax authorities, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

#### *Turnover*

Turnover represents the invoiced value of services in the normal course of business excluding VAT.

# NOMOLOS LTD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD TO 31 MARCH 2007

### 2 TANGIBLE FIXED ASSETS

	Investment Properties £	Office Equipment £	Office Furniture £	Total £
Cost				
At start of period	-	-	-	-
Additions	222,158	163	-	222,321
Disposals	-	-	-	-
At end of period	<u>222,158</u>	<u>163</u>	<u>-</u>	<u>222,321</u>
Depreciation				
At start of period	-	-	-	-
Charge for the year	-	17	-	-
Disposals	-	-	-	-
At end of period	<u>-</u>	<u>17</u>	<u>-</u>	<u>-</u>
Net book value	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At start of period	<u>222,158</u>	<u>146</u>	<u>-</u>	<u>222,304</u>

The company has not depreciated property held for investment as required by SSAP19  
This is a departure from company legislation but the directors consider it necessary in order for the accounts to show a true and fair view

### 3 CREDITORS

2007  
£

Creditors include the following amounts of secured liabilities

Due within one year	-
Due after one year	<u>313,250</u>

### 4 SHARE CAPITAL

Authorised	
Ordinary shares of £1 each	<u>1,000</u>
	Number
	2007
	1,000
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>1,000</u>

During the period 1000 ordinary £1 shares were issued for cash at par