

REGISTERED NUMBER: 4296853 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
NOMOW LTD



NOMOW LTD

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FOR THE YEAR ENDED 31ST MARCH 2008

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NOMOW LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR: Mr M S Tittershill

SECRETARY: Mrs I B Tittershill

REGISTERED OFFICE: Unit 11-12
Pennine View Industrial Estate
Shepley Lane
Marple
Cheshire
SK6 7JW

REGISTERED NUMBER: 4296853 (England and Wales)

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

NOMOW LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	69,110	70,463
CURRENT ASSETS			
Stocks		50,082	56,043
Debtors		354,480	324,594
Cash at bank and in hand		136,691	50,023
		<u>541,253</u>	<u>430,660</u>
CREDITORS			
Amounts falling due within one year		<u>359,081</u>	<u>279,297</u>
NET CURRENT ASSETS		<u>182,172</u>	<u>151,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>251,282</u>	<u>221,826</u>
CREDITORS			
Amounts falling due after more than one year		(8,387)	-
PROVISIONS FOR LIABILITIES		<u>(4,420)</u>	<u>(5,640)</u>
NET ASSETS		<u><u>238,475</u></u>	<u><u>216,186</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>238,465</u>	<u>216,176</u>
SHAREHOLDERS' FUNDS		<u><u>238,475</u></u>	<u><u>216,186</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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.

The notes form part of these abbreviated accounts

NOMOW LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23rd January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'M. S. Tittershill', written in a cursive style.

Mr M S Tittershill - Director

The notes form part of these abbreviated accounts

NOMOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2008**

I. 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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Stocks

Stocks 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

NOMOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2008

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2007	100,239
Additions	66,207
Disposals	(62,838)
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At 31st March 2008	103,608
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DEPRECIATION	
At 1st April 2007	29,775
Charge for year	19,544
Eliminated on disposal	(14,821)
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At 31st March 2008	34,498
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NET BOOK VALUE	
At 31st March 2008	69,110
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At 31st March 2007	70,464
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£10	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£10	10	10
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Nomow International Limited.