

Registered number
05756315

Nomolos Ltd
Abbreviated Accounts
31 March 2014

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

Nomolos Ltd**Registered number:** 05756315**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	228,793	232,321
Current assets			
Stocks		661,175	661,175
Cash at bank and in hand		497	600
		<u>661,672</u>	<u>661,775</u>
Creditors: amounts falling due within one year		(295,185)	(269,851)
Net current assets		<u>366,487</u>	<u>391,924</u>
Total assets less current liabilities		<u>595,280</u>	<u>624,245</u>
Creditors: amounts falling due after more than one year		(697,584)	(717,796)
Net liabilities		<u>(102,304)</u>	<u>(93,551)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(103,304)	(94,551)
Shareholders' funds		<u>(102,304)</u>	<u>(93,551)</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.

Paul O'Leary on behalf of Stephen Solomon under a
 Stephen Solomon
 Director
 Approved by the board on 19 December 2014
Power of attorney
dated 19 December 2014

Nomolos Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

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	20% straight line
Motor vehicles	25% 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 2013	242,972
At 31 March 2014	<u>242,972</u>

Depreciation

At 1 April 2013	10,651
Charge for the year	<u>3,528</u>
At 31 March 2014	<u>14,179</u>

Net book value

At 31 March 2014	<u>228,793</u>
At 31 March 2013	<u>232,321</u>

3 Loans

2014

2013

£

£

Creditors include:

Secured bank loans	<u>697,584</u>	<u>717,796</u>
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4 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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The Registrar
Companies House
Crown Way
Cardiff
CF14 3UZ

22 December 2014

Our Ref : Trans/pad

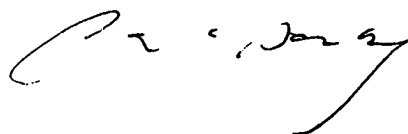
Dear Sirs

Re: NOMOLOS LTD- COMPANY No. 05756315

The following is enclosed for the above company:

- Abbreviated accounts for the year ended to 31 March 2014.

Yours faithfully



Paul Denby

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