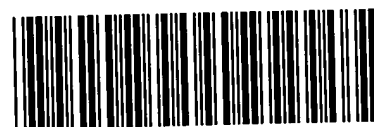


REGISTERED NUMBER: 02234621 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
NOMOS LIMITED

WEDNESDAY



L5MRIPOR

LD6

28/12/2016

#18

COMPANIES HOUSE

NOMOS LIMITED (REGISTERED NUMBER: 02234621)

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FOR THE YEAR ENDED 31ST MARCH 2016

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NOMOS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR:

Mrs E R Winn

REGISTERED OFFICE:

31-33 College Road
Harrow
Middlesex
HA1 1EJ

REGISTERED NUMBER:

02234621 (England and Wales)

ACCOUNTANTS:

Sproull & Co.
Chartered Accountants
31-33 College Road
Harrow
Middlesex
HA1 1EJ

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	256,743	258,308
CURRENT ASSETS			
Debtors	3	593,229	479,051
Cash at bank		50,003	162,928
		<u>643,232</u>	<u>641,979</u>
CREDITORS			
Amounts falling due within one year		<u>15,325</u>	<u>4,115</u>
NET CURRENT ASSETS		<u>627,907</u>	<u>637,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>884,650</u>	<u>896,172</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>884,550</u>	<u>896,072</u>
SHAREHOLDERS' FUNDS		<u>884,650</u>	<u>896,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd December 2016 and were signed by:



Mrs E R Winn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

Tangible fixed assets

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

Land and buildings	- see below
Plant and machinery etc	- 20% on reducing balance

Depreciation is not provided on buildings as the director is of the opinion that any such charge would be immaterial. The buildings are well maintained and as such their residual value is expected to be in excess of the original cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	287,741
DEPRECIATION	
At 1st April 2015	29,433
Charge for year	1,565
At 31st March 2016	30,998
NET BOOK VALUE	
At 31st March 2016	256,743
At 31st March 2015	258,308

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £319,520 (2015 - £329,520).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100