

Registered Number 02234621

NOMOS LIMITED

Abbreviated Accounts

31 March 2012

NOMOS LIMITED

Registered Number 02234621

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	629,270	622,494
Total fixed assets		629,270	622,494
Current assets			
Debtors		113,297	92,178
Cash at bank and in hand		16,381	145,940
Total current assets		129,678	238,118
Creditors: amounts falling due within one year		(5,649)	(23,605)
Net current assets		124,029	214,513
Total assets less current liabilities		753,299	837,007
Creditors: amounts falling due after one year		(202,308)	(202,308)
Total net Assets (liabilities)		550,991	634,699
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		550,891	634,599
Shareholders funds		550,991	634,699

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

E. PRIOR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Foreign Currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods 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 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	931,841
additions	29,192
disposals	
revaluations	
transfers	
At 31 March 2012	<u>961,033</u>
Depreciation	
At 31 March 2011	309,347
Charge for year	22,416
on disposals	
At 31 March 2012	<u>331,763</u>
Net Book Value	
At 31 March 2011	622,494
At 31 March 2012	<u>629,270</u>

3 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each	100	100
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