Registered Number 08577709

NEMIAH LIMITED

Abbreviated Accounts

30 June 2016

NEMIAH LIMITED **Registered Number 08577709**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,050	4,285
		4,050	4,285
Current assets			
Debtors		1,188	1,073
Cash at bank and in hand		5,715	3,356
		6,903	4,429
Creditors: amounts falling due within one year		(9,654)	(7,899)
Net current assets (liabilities)		(2,751)	(3,470)
Total assets less current liabilities		1,299	815
Provisions for liabilities		(822)	(653)
Total net assets (liabilities)		477	162
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		377	62
Shareholders' funds		477	162

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2017

And signed on their behalf by:
Mr S Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	5,308
Additions	1,353
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	6,661
Depreciation	
At 1 July 2015	1,023
Charge for the year	1,588
On disposals	-
At 30 June 2016	2,611
Net book values	
At 30 June 2016	4,050
At 30 June 2015	4,285

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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