

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Nomistech Limited

TUESDAY



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04/08/2009  
COMPANIES HOUSE

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for the Year Ended 31 March 2009

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Nomistech Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** S Katz

**SECRETARY:** Mrs K Micklejohn

**REGISTERED OFFICE:** Flat 8  
85 Fox Lane  
London  
London  
N13 4AP

**REGISTERED NUMBER:** 3162847 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
2nd Floor  
4 Broadgate  
London  
EC2M 2QY

**Nomistech Limited**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,354		1,683
<b>CURRENT ASSETS</b>					
Debtors		13		2,875	
Cash at bank and in hand		8,271		6,973	
		8,284		9,848	
<b>CREDITORS</b>					
Amounts falling due within one year		4,013		5,326	
<b>NET CURRENT ASSETS</b>			4,271		4,522
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,625		6,205
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			7,623		6,203
<b>SHAREHOLDERS' FUNDS</b>			7,625		6,205

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

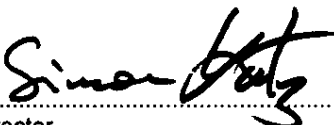
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 2009-07-29 and were signed by:

  
S Katz - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

**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 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	3,887
Additions	2,788
At 31 March 2009	6,675
<b>DEPRECIATION</b>	
At 1 April 2008	2,203
Charge for year	1,118
At 31 March 2009	3,321
<b>NET BOOK VALUE</b>	
At 31 March 2009	3,354
At 31 March 2008	1,684

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	ordinary	£1.00	2	2