

**REGISTERED NUMBER: 4901558 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2008**

**for**

**Nomis Systems Limited**

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**Nomis Systems Limited**

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for the Year Ended 31st March 2008**

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**Nomis Systems Limited**

**Company Information  
for the Year Ended 31st March 2008**

**DIRECTORS:**

S G Robinson  
P J Robinson

**SECRETARY:**

T Y Robinson

**REGISTERED OFFICE:**

79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**REGISTERED NUMBER:**

4901558 (England and Wales)

**ACCOUNTANTS:**

GT GRANT & CO  
Chartered Accountants  
79 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 4AA

**Nomis Systems Limited**

**Abbreviated Balance Sheet  
31st March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	14,587	20,321
Tangible assets	3	<u>3,414</u>	<u>2,639</u>
		18,001	22,960
<b>CURRENT ASSETS</b>			
Stocks		1,523	1,537
Debtors		12,932	27,239
Cash at bank and in hand		<u>44,260</u>	<u>34,128</u>
		58,715	62,904
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,303</u>	<u>31,431</u>
<b>NET CURRENT ASSETS</b>		41,412	31,473
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>59,413</u>	<u>54,433</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	110	110
Profit and loss account		<u>59,303</u>	<u>54,323</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>59,413</u>	<u>54,433</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

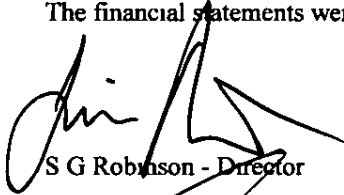
The notes form part of these abbreviated accounts

**Nomis Systems Limited**

**Abbreviated Balance Sheet - continued**  
**31st March 2008**

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 Board of Directors on 25th April 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'S G Robinson', written over a horizontal line.

S G Robinson - Director

A handwritten signature in black ink, appearing to be 'P J Robinson', written over a horizontal line.

P J Robinson - Director

The notes form part of these abbreviated accounts

# Nomis Systems Limited

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

### 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 goods, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years

#### Tangible fixed assets

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

Computer equipment	45% reducing balance basis
Fixtures, fittings and equipment	15% reducing balance basis
Licences	15% reducing balance basis

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	34,925
<b>AMORTISATION</b>	
At 1st April 2007	14,604
Charge for year	5,734
At 31st March 2008	20,338
<b>NET BOOK VALUE</b>	
At 31st March 2008	14,587
At 31st March 2007	20,321

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2008

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007	5,932
Additions	2,461
Disposals	(100)
	<hr/>
At 31st March 2008	8,293
<b>DEPRECIATION</b>	
At 1st April 2007	3,293
Charge for year	1,614
Eliminated on disposal	(28)
	<hr/>
At 31st March 2008	4,879
<b>NET BOOK VALUE</b>	
At 31st March 2008	<hr/> 3,414 <hr/>
At 31st March 2007	<hr/> 2,639 <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
NIL	Ordinary Shares		-	-
50,000	Ordinary 'A' Shares	1	50,000	50,000
50,000	Ordinary 'B' Shares	1	50,000	50,000
			<hr/> 100,000 <hr/>	<hr/> 100,000 <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
94	Ordinary 'A' Shares	1	94	94
16	Ordinary 'B' Shares	1	16	16
			<hr/> 110 <hr/>	<hr/> 110 <hr/>

On 14th June 2006 the Authorised Share Capital of £100000 was redesignated and divided into 100000 Ordinary Shares of £1 each, as 50000 'A' Shares and 50000 'B' Shares.