

Registered number
06675917

MOMERATH LTD

Abbreviated Accounts

31 August 2013

MOMERATH LTD**Registered number:** 06675917**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,833	1,760
Current assets			
Debtors		5,500	-
Cash at bank and in hand		1,783	3,999
		<u>7,283</u>	<u>3,999</u>
Creditors: amounts falling due within one year		<u>(7,908)</u>	<u>(4,944)</u>
Net current liabilities		(625)	(945)
Net assets		<u>1,208</u>	<u>815</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,207	814
Shareholder's funds		<u>1,208</u>	<u>815</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Nikunj Makwana

Director

Approved by the board on 19 May 2014

Notes to the Abbreviated Accounts for the year ended 31 August 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% straight line
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	1	1

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