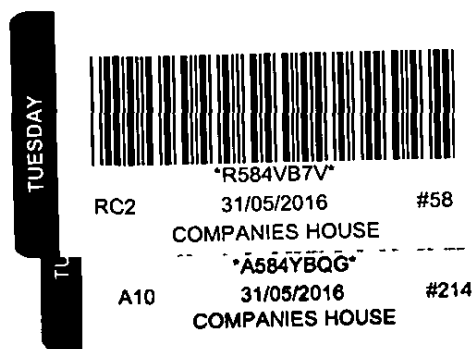


# Nader, Hayaux Y Goebel (London) Limited

Unaudited Abbreviated Accounts  
For the year ended 31 December 2015



Company Registration No 07301554 (England and Wales)

# Nader, Hayaux Y Goebel (London) Limited

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# Nader, Hayaux Y Goebel (London) Limited

## Abbreviated Balance Sheet

As at 31 December 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		274
<b>Current assets</b>					
Debtors		86,455		72,021	
Cash at bank and in hand		1,440		11,698	
		87,895		83,719	
<b>Creditors' amounts falling due within one year</b>		(34,342)		(34,902)	
<b>Net current assets</b>			53,553		48,817
<b>Total assets less current liabilities</b>			53,553		49,091
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			52,553		48,091
<b>Shareholders' funds</b>			53,553		49,091

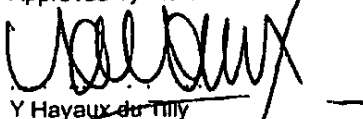
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 April 2016

  
Y Hayaux du Tilly  
Director

Company Registration No. 07301554

# Nader, Hayaux Y Goebel (London) Limited

## Notes to the Abbreviated Accounts

For the year ended 31 December 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for professional services net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	3 years straight line
Fixtures, fittings & equipment	3 years straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	2,484
<b>Depreciation</b>	
At 1 January 2015	2,210
Charge for the year	274
At 31 December 2015	2,484
<b>Net book value</b>	
At 31 December 2015	-
At 31 December 2014	274

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

# Nader, Hayaux Y Goebel (London) Limited

## Notes to the Abbreviated Accounts (Continued)

For the year ended 31 December 2015

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### 4 Transactions with directors

Included within other creditors are amounts of £(23 164) (2014 £(24 245)) owed to the director. No interest is accruing on the balance due.

### 5 Control

The ultimate parent company is Nader, Hayaux Y Goebel S.C., a company registered in Mexico.

Nader, Hayaux Y Goebel S.C. prepares group financial statements and copies can be obtained from -  
Paseo de los Tamarindos 400-B, 7 piso, Bosques de las Lomas, 05120 Mexico D.F., Mexico