

Registered Number 03006953

NOVI MOST INTERNATIONAL

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	2,779	5,339
		<u>2,779</u>	<u>5,339</u>
Current assets			
Stocks		-	-
Debtors		8,495	7,165
Investments		-	-
Cash at bank and in hand		118,060	113,820
		<u>126,555</u>	<u>120,985</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,224)	(2,897)
Net current assets (liabilities)		<u>123,331</u>	<u>118,088</u>
Total assets less current liabilities		<u>126,110</u>	<u>123,427</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>126,110</u>	<u>123,427</u>
Reserves			
Revaluation reserve		0	0
Income and expenditure account		126,110	123,427
Members' funds		<u>126,110</u>	<u>123,427</u>

- For the year ending 30 September 2015 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 24 February 2016

And signed on their behalf by:

Simon Evans, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	61,207
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>61,207</u>
Depreciation	
At 1 October 2014	55,868
Charge for the year	2,560
On disposals	-
At 30 September 2015	<u>58,428</u>
Net book values	
At 30 September 2015	<u>2,779</u>
At 30 September 2014	<u>5,339</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.