

Registered number

03475899

Nemoure Limited

Abbreviated Accounts

31 December 2014

Nemoure Limited**Registered number:** 03475899**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,433,450	1,433,670
Current assets			
Debtors		117,607	116,644
Cash at bank and in hand		45,874	35,501
		<u>163,481</u>	<u>152,145</u>
Creditors: amounts falling due within one year		<u>(30,375)</u>	<u>(31,196)</u>
Net current assets		133,106	120,949
Net assets		<u>1,566,556</u>	<u>1,554,619</u>
Capital and reserves			
Called up share capital	3	10	10
Revaluation reserve		1,303,516	1,303,516
Profit and loss account		263,030	251,093
Shareholders' funds		<u>1,566,556</u>	<u>1,554,619</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

K Sims

Director

Approved by the board on 2 July 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 January 2014	1,441,682
At 31 December 2014	<u>1,441,682</u>

At 1 January 2014	8,012
Charge for the year	220
At 31 December 2014	8,232

At 31 December 2014	1,433,450
At 31 December 2013	1,433,670

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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