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	
		163,481		152,145	
Creditors: amounts falling of	due				
within one year		(30,375)		(31,196)	
Net current assets			133,106		120,949
Net assets		- -	1,566,556	-	1,554,619
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		-	1,566,556	-	1,554,619

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

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

£ Tangible fixed assets Cost At 1 January 2014 1,441,682 1,441,682 At 31 December 2014 Depreciation At 1 January 2014 8,012 Charge for the year 220 At 31 December 2014 8,232 Net book value At 31 December 2014 1,433,450 At 31 December 2013 1,433,670 Share capital 2014 2014 2013 Nominal £ £ value Number Allotted, called up and fully paid: Ordinary shares £1 each 10 10 10

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