

Registered number
06675917

MOMERATH LTD

Abbreviated Accounts

31 August 2015

MOMERATH LTD**Registered number:** 06675917**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,089	1,497
Current assets			
Debtors		4,050	4,050
Cash at bank and in hand		1,323	1,412
		<u>5,373</u>	<u>5,462</u>
Creditors: amounts falling due within one year		<u>(5,824)</u>	<u>(5,403)</u>
Net current (liabilities)/assets		(451)	59
Net assets		<u>638</u>	<u>1,556</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		637	1,555
Shareholders' funds		<u>638</u>	<u>1,556</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.

The 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.

Mr Nikunj Makwana

Director

Approved by the board on 17 May 2016

**Notes to the Abbreviated Accounts
for the year ended 31 August 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% straight line
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	-	1	1

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