

Abbreviated Accounts for the Year Ended 30 April 2015

for

Nom Foods Limited

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03/12/2015

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COMPANIES HOUSE

Nom Foods Limited

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for the Year Ended 30 April 2015

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Nom Foods Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

Ms S L Croft-Simon

REGISTERED OFFICE:

Unit 9 Boundary Business Park
Wheatley Road
Garsington
Oxford
Oxfordshire
OX44 9EJ

REGISTERED NUMBER:

08472328 (England and Wales)

ACCOUNTANTS:

WaltonPaige Accountants
11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ

Abbreviated Balance Sheet

30 April 2015

	Notes	30.4.15 £	30.4.14 £
FIXED ASSETS			
Tangible assets	2	3,729	2,975
CURRENT ASSETS			
Stocks		22,850	4,000
Debtors		11,898	3,316
Cash at bank		-	35,632
		<u>34,748</u>	<u>42,948</u>
CREDITORS			
Amounts falling due within one year		<u>(80,457)</u>	<u>(66,272)</u>
NET CURRENT LIABILITIES		<u>(45,709)</u>	<u>(23,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(41,980)</u>	<u>(20,349)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(42,080)</u>	<u>(20,449)</u>
SHAREHOLDERS' FUNDS		<u>(41,980)</u>	<u>(20,349)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Nom Foods Limited (Registered number: 08472328)

Abbreviated Balance Sheet - continued

30 April 2015

The financial statements were approved by the director on 27/11/15 and were signed by:

S. Croft-Simon

Ms S L Croft-Simon - Director

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 20% on cost
Plant and machinery etc	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	3,500
Additions	1,500
	<hr/>
At 30 April 2015	5,000
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DEPRECIATION	
At 1 May 2014	525
Charge for year	746
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At 30 April 2015	1,271
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NET BOOK VALUE	
At 30 April 2015	3,729
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At 30 April 2014	2,975
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary shares	£1	100	100
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