

Amending

**Company Registration Number: 01752897 (England & Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE  
YEAR ENDED 30TH SEPTEMBER 2014  
FOR  
NEXUS COMPUTING SOLUTIONS LIMITED**

THURSDAY



\*A413FTB4\*

A27

15/10/2015

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COMPANIES HOUSE

**NEXUS COMPUTING SOLUTIONS LIMITED**Amending**YEAR ENDED 30TH SEPTEMBER 2014****BALANCE SHEET**

	<u>30.09.14</u>		<u>30.09.13</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets		265		353
<b>CURRENT ASSETS</b>				
Debtors	32923		36347	
Cash at Bank	<u>0</u>		<u>14</u>	
	32923		36361	
<b>CURRENT LIABILITIES</b>				
Creditors	41099		42778	
Bank Overdraft	<u>3469</u>		<u>2553</u>	
	44568		45331	
<b>NET CURRENT LIABILITIES</b>		-11645		-8970
<b>NET LIABILITIES</b>		<u>-11380</u>		<u>-8617</u>
<b>REPRESENTED BY:</b>				
Called up share capital		2		2
Profit and Loss Account		<u>-11382</u>		<u>-8619</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-11380</u>		<u>-8617</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

For the year ended 30th September 2014 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

**ON BEHALF OF THE BOARD:**

Mr R Simmonds - Director

21/8/15

Date

**NEXUS COMPUTING SOLUTIONS LIMITED**Amending**YEAR ENDED 30TH SEPTEMBER 2014****NOTES TO THE FINANCIAL STATEMENTS****1 TANGIBLE FIXED ASSETS**

	<u>Equipment</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	60125	60125
Additions	0	0
Disposals	0	0
Forward	<u>60125</u>	<u>60125</u>
 <u>Depreciation</u>		
Forward	59772	59772
Charge	88	88
Disposals	0	0
Forward	<u>59860</u>	<u>59860</u>
 NBV @ 30.09.14	<u>265</u>	<u>265</u>
NBV @ 30 09 13	<u>353</u>	<u>353</u>