

Abbreviated Unaudited Financial Statements

for the Year Ended 31 March 2008

for

Nexus Marketing Consultancy Limited

TUESDAY



A31

APBDU6AX

06/01/2009

156

COMPANIES HOUSE

Nexus Marketing Consultancy Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Nexus Marketing Consultancy Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: Dr A S Kemp

SECRETARY: J Kemp

REGISTERED OFFICE: 7 The Garth
Cobham
Surrey
KT11 2DZ

REGISTERED NUMBER: 2676098 (England and Wales)

The notes form part of these abbreviated financial statements

Nexus Marketing Consultancy Limited

Abbreviated Balance Sheet
31 March 2008

		<u>31.3.02</u>		<u>31.3.07</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		646		646
CURRENT ASSETS:					
Debtors		610		610	
Cash at bank		<u>182</u>		<u>182</u>	
		792		792	
CREDITORS: Amounts falling due within one year		<u>3,169</u>		<u>3,169</u>	
NET CURRENT ASSETS (LIABILITIES):			<u>(2,377)</u>		<u>(2,377)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,731)</u>		<u>£(1,731)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>(1,831)</u>		<u>(1,831)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,731)</u>		<u>£(1,731)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

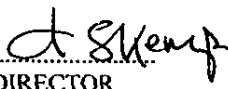
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with pursuant to Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for :

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (2) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 29th December 2008

The notes form part of these abbreviated financial statements

Notes to the Abbreviated Financial Statements **for the Year Ended 31 March 2008**

Accounting convention

The balance sheet discloses net liabilities of £2,632 including amounts due to the Director/Shareholders of £3,834.

Turnover

Tangible fixed assets

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

Deferred taxation

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Page 3