

Registered Number 02882366

NEXUS DATA SERVICES LIMITED

Abbreviated Accounts

30 April 2012

**NEXUS DATA SERVICES LIMITED**

**Registered Number 02882366**

**Balance Sheet as at 30 April 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	34	175
Total fixed assets		34	175
<b>Current assets</b>			
Debtors		56,208	59,070
Cash at bank and in hand		76,232	39,087
Total current assets		<u>132,440</u>	<u>98,157</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(35,697)	(7,015)
<b>Net current assets</b>		96,743	91,142
<b>Total assets less current liabilities</b>		<u>96,777</u>	<u>91,317</u>
<b>Provisions for liabilities and charges</b>		(16)	(7)
<b>Total net Assets (liabilities)</b>		96,761	91,310
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>96,661</u>	<u>91,210</u>
<b>Shareholders funds</b>		<u>96,761</u>	<u>91,310</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2013

And signed on their behalf by:

**Mr N Khan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

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

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	740
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>740</u>
Depreciation	
At 30 April 2011	565
Charge for year	141
on disposals	
At 30 April 2012	<u>706</u>
Net Book Value	
At 30 April 2011	175
At 30 April 2012	<u>34</u>