

REGISTERED NUMBER: 03863501 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
NXI Consultants Limited

TUESDAY



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COMPANIES HOUSE

NXI Consultants Limited (Registered number 03863501)

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for the Year Ended 31 March 2011

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NXI Consultants Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	I Ahluwalia
SECRETARY:	DCO Secretarial Ltd
REGISTERED OFFICE:	Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
REGISTERED NUMBER:	03863501 (England and Wales)
ACCOUNTANTS:	Dunkley's Chartered Accountants Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
BANKERS:	Coutts & Co 38 Corn Street Bristol

NXI Consultants Limited (Registered number 03863501)

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		3,308		4,850
CURRENT ASSETS					
Debtors		8,853		7,109	
Cash at bank		33,981		23,568	
		42,834		30,677	
CREDITORS					
Amounts falling due within one year		20,537		25,594	
NET CURRENT ASSETS			22,297		5,083
TOTAL ASSETS LESS CURRENT LIABILITIES			25,605		9,933
PROVISIONS FOR LIABILITIES			71		239
NET ASSETS			25,534		9,694
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			25,533		9,693
SHAREHOLDERS' FUNDS			25,534		9,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The financial statements were approved by the director on 1 October 2011 and were signed by



I Ahluwalia - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	20,968
DEPRECIATION	
At 1 April 2010	16,117
Charge for year	1,543
	<hr/>
At 31 March 2011	17,660
NET BOOK VALUE	
At 31 March 2011	3,308
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At 31 March 2010	4,851
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed the director, Mr I Ahluwalia, £19,842 (2010 £24,282) This loan was interest free, repayable on demand and not secured against any assets

5 ULTIMATE CONTROLLING PARTY

Mr I Ahluwalia, the director, has ultimate control by virtue of owning 100% of the issued share capital