

REGISTERED NUMBER: 03863501 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
NXI Consultants Limited



NXI Consultants Limited (Registered number 03863501)

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for the Year Ended 31 March 2013

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NXI Consultants Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	I S 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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		14,618		2,320
CURRENT ASSETS					
Debtors		19,252		10,153	
Cash at bank		30,812		37,498	
		50,064		47,651	
CREDITORS					
Amounts falling due within one year		24,320		21,237	
NET CURRENT ASSETS			25,744		26,414
TOTAL ASSETS LESS CURRENT LIABILITIES			40,362		28,734
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			40,361		28,733
SHAREHOLDERS' FUNDS			40,362		28,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 23/12/2013 and were signed by


I S Ahluwalia - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 2012	20,968
Additions	17,200
At 31 March 2013	<u>38,168</u>
DEPRECIATION	
At 1 April 2012	18,648
Charge for year	4,902
At 31 March 2013	<u>23,550</u>
NET BOOK VALUE	
At 31 March 2013	<u>14,618</u>
At 31 March 2012	<u>2,320</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

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