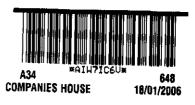
REGISTRAR'S COPY

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

NEXUS FURNITURE LIMITED



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COMPANY INFORMATION for the Year Ended 31 March 2005

DIRECTOR:

F C Sommers

SECRETARY:

Mrs S. Sommers

REGISTERED OFFICE:

Unit 3 Octimum Albert Drive Sheerwater Woking Surrey GU21 5SF

REGISTERED NUMBER:

4134277

ACCOUNTANTS:

Oury Clark Chartered Accountants

58 Herschel Street

Slough Berkshire SL1 1PG

ABBREVIATED BALANCE SHEET 31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS: Tangible assets	2		1,784		2,149
CURRENT ASSETS:					
Stocks		1,790		2,596	
Debtors		17,812		12,370	
Cash at bank and in hand		35,802		70,376	
		55,404		85,342	
CREDITORS: Amounts falling					
due within one year		26,410		61,265	
NET CURRENT ASSETS:			28,994		24,077
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£30,778		£26,226
CAPITAL AND RESERVES:	_				
Called up share capital	3		100		100
Profit and loss account			30,678		26,126
SHAREHOLDERS' FUNDS:			£30,778		£26,226

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

F C Sommers - Director

Approved by the Board on 6th January 2006

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

The company's policy is to write down goodwill over the lower of 20 years and the estimated useful life. During the year, the company ceased trading in the area in which the goodwill arose and as a result, wrote off the goodwill value in full.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2004	3,509
Additions	230
At 31 March 2005	3,739
DEPRECIATION:	
At I April 2004 Charge for year	1,360
Charge for year	595
At 31 March 2005	1,955
NET BOOK VALUE:	
At 31 March 2005	1,784
At 31 March 2004	<u>2,149</u>

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	31.3.05	31.3.04
1,000	Ordinary	value: £1	£ 1,000	£ 1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
100	Ordinary	£1	100	100