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**NIXEL LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**NIXEL LIMITED**  
**REGISTERED NUMBER: 6742838**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	2014 £
<b>FIXED ASSETS</b>				
Tangible assets	2		2,236	4,472
<b>CURRENT ASSETS</b>				
Debtors		34,120		1,620
Cash at bank		40		977
		34,160		2,597
<b>CREDITORS: amounts falling due within one year</b>		(1,817)		(3,457)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			32,343	(860)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,579	3,612
<b>CREDITORS: amounts falling due after more than one year</b>			(35,000)	-
<b>NET (LIABILITIES)/ASSETS</b>			(421)	3,612
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1,000	1,000
Profit and loss account			(1,421)	2,612
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>			(421)	3,612

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 March 2016.

**Nikhil Narayan**  
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

### 1.1 Basis of preparation of financial statements

## 1.2 Going concern

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Office equipment - 33% straight line

## 2. TANGIBLE FIXED ASSETS

### Cost

6,708

At 1 April 2014

2,236

**2,236**

4,472

At 31 March 2015

**2,236**

4,472

### 3. SHARE CAPITAL

2015

2014

£

£

**Allotted, called up and fully paid**

**1,000**

1,000

1,000 Ordinary shares of £1 each

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 1072 of the Companies Act 2006.