

Company Registration No. 07337272 (England and Wales)

NEXUS PROFESSIONAL NETWORK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



A330HBP6

A06

15/03/2014

#96

COMPANIES HOUSE

NEXUS PROFESSIONAL NETWORK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		425		850
Current assets					
Debtors		28,795		26,043	
Cash at bank and in hand		13,016		22,746	
		<u>41,811</u>		<u>48,789</u>	
Creditors amounts falling due within one year		<u>(4,634)</u>		<u>(14,224)</u>	
Net current assets			<u>37,177</u>		<u>34,565</u>
Total assets less current liabilities			<u>37,602</u>		<u>35,415</u>
Capital and reserves					
Called up share capital	3		56,500		56,500
Share premium account			146,450		146,450
Other reserves			11,025		11,025
Profit and loss account			<u>(176,373)</u>		<u>(178,560)</u>
Shareholders' funds			<u>37,602</u>		<u>35,415</u>

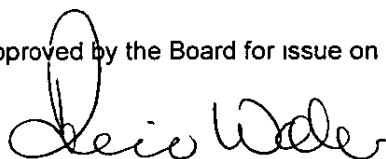
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 March 2014



D Waller
Director

Company Registration No 07337272

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

11 Accounting convention

The accounts have been prepared on a going concern basis as the directors have given undertakings to continue with financial support for a period of at least twelve months from the date of approval of these financial statements

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Turnover represents amounts receivable for services net of VAT

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
--------------------	-------------------

Tangible assets

At 1 January 2013 & at 31 December 2013

1,700

At 1 January 2013

850

Charge for the year

425

At 31 December 2013

1,275

At 31 December 2013

425

At 31 December 2012

850

2013
£

2012
£

Allotted, called up and fully paid

5,650,000 Ordinary shares of 1p each

56,500

56,500