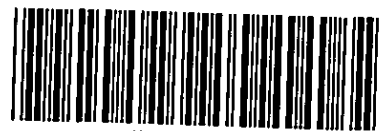


Registered number  
05930796

ONEXUS LIMITED  
Abbreviated Accounts  
30 September 2015

TUESDAY



\*L52ASV6W\*  
LD4 08/03/2016 #22  
COMPANIES HOUSE

**ONEXUS LIMITED**

Registered number.

05930796

**Abbreviated Balance Sheet**

as at 30 September 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	25,366	2,794	
Cash at bank and in hand	20,229	380,542	
	45,595	383,336	
<b>Creditors amounts falling due within one year</b>	(28,732)	(364,625)	
<b>Net current assets</b>		16,863	18,711
<b>Net assets</b>		16,863	18,711
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		16,763	18,611
<b>Shareholders' funds</b>		16,863	18,711

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ms Molly Rita Rosalie  
Director

Approved by the board on 13 November 2015

**ONEXUS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>