

Abbreviated Unaudited Financial Statements

for the Year Ended 31 March 2007

for

Nexus Marketing Consultancy Limited

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Nexus Marketing Consultancy Limited

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for the Year Ended 31 March 2007

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Nexus Marketing Consultancy Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR	Dr A S Kemp
SECRETARY:	J Kemp
REGISTERED OFFICE	7 The Garth Cobham Surrey KT11 2DZ
REGISTERED NUMBER	2676098 (England and Wales)

The notes form part of these abbreviated financial statements

Nexus Marketing Consultancy Limited

Abbreviated Balance Sheet
31 March 2007

		<u>31 3 02</u>		<u>31 3 06</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		646		862
CURRENT ASSETS.					
Debtors		610		402	
Cash at bank		<u>182</u>		<u>530</u>	
		792		932	
CREDITORS · Amounts falling due within one year		<u>3,169</u>		<u>2,441</u>	
NET CURRENT ASSETS (LIABILITIES):			<u>(2,377)</u>		<u>(1,509)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(1,731)</u>		<u>£(647)</u>
CAPITAL AND RESERVES ·					
Called up share capital	4		100		100
Profit and loss account			<u>(1,831)</u>		<u>(747)</u>
SHAREHOLDERS' FUNDS ·			<u>£(1,731)</u>		<u>£(647)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with pursuant to Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (2) 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 financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD.



- DIRECTOR

Approved by the Board on 10th January 2008

The notes form part of these abbreviated financial statements

Nexus Marketing Consultancy Limited

Notes to the Abbreviated Financial Statements
for the Year ended 31 March 2007

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 2005)

The balance sheet discloses net liabilities of £1,731 including amounts due to the Director/Shareholders of £2,276

These financial statements have been prepared on a going concern basis which assumes that the Director/Shareholders will continue to be able to provide support to the company and that the amounts due to the Director/Shareholders will not be required to be repaid in the foreseeable future

Turnover

Turnover is attributable to the principal activities of the company and comprises of goods and services supplied, excluding value added tax. All sales in the current and previous year were within the United Kingdom

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	- 25% on reducing balance

Deferred taxation

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 2006	11,001
Additions	-
At 31 March 2007	11,001
DEPRECIATION	
At 1 April 2006	10,139
Charge for year	216
At 31 March 2007	10,355
NET BOOK VALUE:	
At 31 March 2007	646
At 31 March 2006	862

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
		£	£	£
1,000	Ordinary	£1	1,000	1,000
		Nominal value	31 3 07	31 1 06
		£1	£	£
100	Ordinary	£1	100	100