

REGISTERED NUMBER: 2676098 (England and Wales)

Abbreviated Unaudited Financial Statements

for the Year Ended 31 March 2010

for

Nexus Marketing Consultancy Limited

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Nexus Marketing Consultancy Limited

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for the Year Ended 31 March 2010

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Nexus Marketing Consultancy Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: Dr A S Kemp

SECRETARY: J Kemp

REGISTERED OFFICE: 2 Eaton Grange
Eaton Park Road
Cobham, Surrey
KT11 2JG

REGISTERED NUMBER: 2676098 (England and Wales)

The notes form part of these abbreviated financial statements

Nexus Marketing Consultancy Limited

Abbreviated Balance Sheet
As at 31 March 2010

		<u>31 3 10</u>		<u>31 3 09</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		271		364
CURRENT ASSETS:					
Debtors		8,330		758	
Cash at bank		<u>73</u>		<u>246</u>	
		8,403		1,004	
CREDITORS: Amounts falling due within one year		<u>5,720</u>		<u>4,687</u>	
NET CURRENT ASSETS (LIABILITIES):			<u>2,683</u>		<u>(3,683)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,954</u>		<u>£(3,319)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>2,854</u>		<u>(3,419)</u>
SHAREHOLDERS' FUNDS:			<u>£2,954</u>		<u>£(3,319)</u>

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 ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit for the year then ended 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 financial statements, which have been prepared in accordance with the special 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 by:


- DIRECTOR

Date 29th November 2010

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 2010

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of value added tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2009	11,001
Additions	-
	<u>11,001</u>
At 31 March 2010	<u>11,001</u>
DEPRECIATION:	
At 1 April 2009	10,637
Charge for year	93
	<u>10,730</u>
At 31 March 2010	<u>10,730</u>
NET BOOK VALUE:	
At 31 March 2010	<u>271</u>
At 31 March 2009	<u>364</u>

3 SHARE CAPITAL

Authorised				
Number	Class	Nominal value	31 3 10	31.3.09
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted issued and fully paid .				
Number	Class	Nominal value	31 3 09	31 1 08
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>