

NASH SYSTEMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE CESSATION PERIOD ENDED 30 JUNE 2014

THURSDAY



A3FOKZJU

A19

04/09/2014

#256

COMPANIES HOUSE

NASH SYSTEMS LIMITED

The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NASH SYSTEMS LIMITED FOR THE PERIOD ENDED 30 JUNE 2014

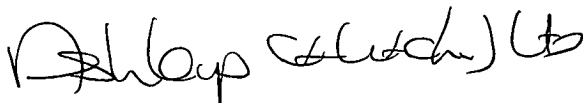
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nash Systems Limited for the period ended 30 June 2014 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Nash Systems Limited in accordance with the terms of our engagement letter dated 12th July 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Nash Systems Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nash Systems Limited and its director for our work or for this report.

It is your duty to ensure that Nash Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Nash Systems Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Nash Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ashleys (Hitchin) Limited

Chartered Certified Accountants

Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

2 September 2014

NASH SYSTEMS LIMITED
REGISTERED NUMBER: 02788621

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Note	30 June 2014 £	£	31 March 2013 £	£
FIXED ASSETS					
Tangible assets	2		-		678
CURRENT ASSETS					
Debtors		4,608		15	
Cash at bank		-		11,066	
		<u>4,608</u>		<u>11,081</u>	
CREDITORS: amounts falling due within one year		-		(2,834)	
NET CURRENT ASSETS			<u>4,608</u>		<u>8,247</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,608</u>		<u>8,925</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(138)
NET ASSETS			<u>4,608</u>		<u>8,787</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,508</u>		<u>8,687</u>
SHAREHOLDERS' FUNDS			<u>4,608</u>		<u>8,787</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 period 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 30 June 2014 and of its loss for the period 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 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 on 2 September 2014.



P G Nash
Director

The notes on pages 3 to 4 form part of these financial statements.

NASH SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1.1 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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 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:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	4,203
Disposals	(4,203)
	<hr/>
At 30 June 2014	-
	<hr/>
Depreciation	
At 1 April 2013	3,525
On disposals	(3,525)
	<hr/>
At 30 June 2014	-
	<hr/>
Net book value	
At 30 June 2014	-
	<hr/>
At 31 March 2013	678
	<hr/>

3. SHARE CAPITAL

	30 June 2014 £	31 March 2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

NASH SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2014**

4. RELATED PARTY TRANSACTIONS

During the period the following dividends were paid to the director:

	2014	2013
	£	£
P G Nash	1,000	6,800

5. CONTROLLING PARTY

The controlling party of the company is the director, P G Nash, by virtue of his shareholding.