

COMPANY REGISTRATION NUMBER 04009433

NEXON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2006

THURSDAY



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NEXON LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2006

The Board of Director : D Sullivan

Accountants : The Income Tax Return Service
75 Maygrove Road
West Hampstead
London
NW6 2EG

NEXON LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2006

The Director presents his Annual Report together with the unaudited Accounts of the company for the year ended 31 March 2006. The company is dormant and has not traded during the year.

The Director and his interests in shares of the company


The Director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 March 2006	At 1 April 2005
D Sullivan	500	500

Registered Office:

75 Maygrove Road
West Hampstead
London
NW6 2EG

Signed by order of the Directors


Director

Approved by the Director on ...12 Jan 06...

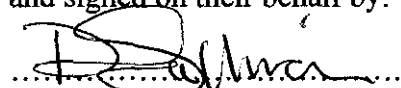
NEXON LIMITED**BALANCE SHEET AS AT 31 MARCH 2006**

<u>Note</u>	<u>2006</u>		<u>2005</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Fixed Assets			
3.	Tangible Assets	1,197		1,197
	Current Assets			
	Balance at Bank	5,038		5,038
		<u>5,038</u>		<u>5,038</u>
4.	Creditors: Amounts falling due within one year	2,195		2,195
	Net Current Assets	<u>2,843</u>		<u>2,843</u>
	Total Liabilities less Assets	<u>£ 4,040</u>		<u>£ 4,040</u>
	Capital and Reserves			
5.	Called up Equity Share Capital	500		500
	Profit and Loss Account	3,540		3,540
	Shareholders' Funds	<u>£ 4,040</u>		<u>£ 4,040</u>

Statements:

- (a) For the year ended 31 March 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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 financial statements were approved by the director on 12 Jan 2006
and signed on their behalf by:


D Sullivan

The notes on page 4 form part of these financial statements

NEXON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2006

1. Dormant status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 31 MARCH 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating profit

	<u>2006</u>	<u>2005</u>
Operating profit is stated after charging:	<u>£</u>	<u>£</u>
Directors' emoluments	<u>£ -</u>	<u>£ -</u>

3. Tangible fixed assets

	<u>Plant & Machinery</u>
Cost	
At 1 April 2005 and 31 March 2006	<u>£2,439</u>
Depreciation	<u>£1,241</u>
Net book value	
At 31 March 2006	<u>£1,197</u>
At 31 March 2005	<u>£1,197</u>

4. Creditors: Amounts falling due within one year

Other creditors	<u>£ 2,195</u>	<u>£ 2,195</u>
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6. Share capital

Authorised share capital:

1,000 Ordinary share of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
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Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>£ 500</u>	<u>£ 500</u>
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