

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**NEXUS PROJECT SERVICES LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2016**

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**NEXUS PROJECT SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTOR:** P G Bevis

**SECRETARY:** Mrs L Bevis

**REGISTERED OFFICE:** 44 Howard Road  
Coulsdon  
Surrey  
CR5 2EA

**REGISTERED NUMBER:** 04215471 (England and Wales)

**ACCOUNTANTS:** Wentworths & Associates Limited  
White Hart House  
Silwood Road  
Ascot  
Berkshire  
SL5 0PY

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,651		277
<b>CURRENT ASSETS</b>					
Debtors		12,967		9,925	
Cash at bank		<u>119,938</u>		<u>165,971</u>	
		132,905		175,896	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,452</u>		<u>24,202</u>	
<b>NET CURRENT ASSETS</b>			<u>120,453</u>		<u>151,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			122,104		151,971
<b>PROVISIONS FOR LIABILITIES</b>			<u>286</u>		<u>-</u>
<b>NET ASSETS</b>			<u>121,818</u>		<u>151,971</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>121,718</u>		<u>151,871</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>121,818</u>		<u>151,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2017 and were signed by:

P G Bevis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**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 January 2015).

**Turnover**

Turnover represents the net invoiced value of services performed in the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment                      - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	2,382
Additions	1,641
Disposals	(829)
At 30 June 2016	<u>3,194</u>
<b>DEPRECIATION</b>	
At 1 July 2015	2,105
Charge for year	267
Eliminated on disposal	(829)
At 30 June 2016	<u>1,543</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>1,651</u>
At 30 June 2015	<u>277</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is P G Bevis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.