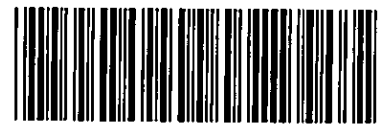


NEXUS CREATIVE LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

FRIDAY



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COMPANIES HOUSE

RONALD SHAW & CO

Chartered Accountants
Ashford House
95 Dixons Green
Dudley
West Midlands
DY2 7DJ

NEXUS CREATIVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

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NEXUS CREATIVE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS' OF NEXUS CREATIVE LIMITED

YEAR ENDED 30 NOVEMBER 2008

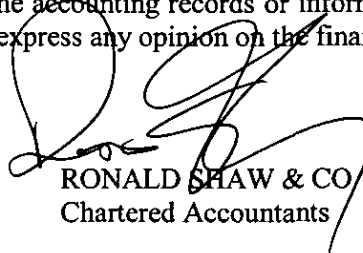
In accordance with the engagement letter dated 17 December 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors', as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors' that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors', as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



RONALD SHAW & CO
Chartered Accountants

Ashford House
95 Dixons Green
Dudley
West Midlands
DY2 7DJ

12 February 2009

NEXUS CREATIVE LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2008**

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>4,251</u>	<u>10,461</u>
CURRENT ASSETS			
Debtors		121,240	135,798
Cash at bank and in hand		<u>13</u>	<u>74</u>
		121,253	135,872
CREDITORS: Amounts falling due within one year		<u>87,182</u>	<u>132,169</u>
NET CURRENT ASSETS		<u>34,071</u>	<u>3,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,322</u>	<u>14,164</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>38,222</u>	<u>14,064</u>
SHAREHOLDERS' FUNDS		<u>£38,322</u>	<u>£14,164</u>

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

NEXUS CREATIVE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 NOVEMBER 2008

The directors' are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors' acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors' and authorised for issue on 11 February 2009, and are signed on their behalf by:



Mr N. Harte
Director

NEXUS CREATIVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% on cost
Motor Vehicles	- 25% on cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences other than those which are expected with reasonable probability to continue in the foreseeable future.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007	35,958
Additions	3,701
At 30 November 2008	<u>39,659</u>
DEPRECIATION	
At 1 December 2007	25,497
Charge for year	9,911
At 30 November 2008	<u>35,408</u>

NEXUS CREATIVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

2. FIXED ASSETS *(continued)***NET BOOK VALUE**

At 30 November 2008

£4,251

At 30 November 2007

£10,461**3. SHARE CAPITAL****Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>