Registered Number 05422803

NEXUS RESOURCING LIMITED

Abbreviated Accounts

31 March 2016

NEXUS RESOURCING LIMITED **Registered Number 05422803**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	413	551
		413	551
Current assets			
Debtors		209,146	163,179
Cash at bank and in hand		18,131	29,779
		227,277	192,958
Creditors: amounts falling due within one year		(105,221)	(89,748)
Net current assets (liabilities)		122,056	103,210
Total assets less current liabilities		122,469	103,761
Provisions for liabilities		(83)	(110)
Total net assets (liabilities)		122,386	103,651
Capital and reserves			
Called up share capital		100	100
Profit and loss account		122,286	103,551
Shareholders' funds		122,386	103,651

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2016

And signed on their behalf by:
D BARRETT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	802
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	802
Depreciation	
At 1 April 2015	251
Charge for the year	138
On disposals	-
At 31 March 2016	389
Net book values	
At 31 March 2016	413
At 31 March 2015	551

DEPRECIATION 25% REDUCING BALANCE