

Company Registration No. 07337272 (England and Wales)

NEXUS PROFESSIONAL NETWORK LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014





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NEXUS PROFESSIONAL NETWORK LIMITED

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NEXUS PROFESSIONAL NETWORK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	•	2014		2013	
.·	Notes	£	, £	£	£
Fixed assets	•		•		
Tangible assets	2		-		425
Current assets					
Debtors		14,800		28,795	
Cash at bank and in hand		16,524		13,016	
		31,324	•	41,811	
Creditors: amounts falling due within		(20,682)		(4,634)	
one year		(20,082)		(4,034)	
Net current assets			10,642		37,177
Total assets less current liabilities			10,642		37,602
Total assets loss surrent hashings			====		====
Capital and reserves					
Called up share capital	3		56,500		56,500
Share premium account			146,450		146,450
Other-reserves			11,025		11,025
Profit and loss account		•	(203,333)		(176,373)
Shareholders' funds			10,642		37,602
					====

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approped by the Board for issue on 14 July 2015

D Waller Director

Company Registration No. 07337272

NEXUS PROFESSIONAL NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis as the directors have given undertakings to continue with financial support for a period of at least twelve months from the date of approval of these financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% straight line

2 Fixed assets

3

·		Tang	ible assets .
			£
Cost			
At 1 January 2014 & at 31 December 2014			1,700
Depreciation			
At 1 January 2014			1,275
Charge for the year	•		425
At 31 December 2014			1,700
		•	
Net book value		,	
At 31 December 2014	•		
		•	<u>-</u>
At 31 December 2013			425
•			=
			0010
Share capital		2014	2013
		£	£
Allotted, called up and fully paid			
5,650,000 Ordinary shares of 1p each		56,500	56,500
•			· ====