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Company Registration No. 07337272 (England and Wales)

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

THURSDAY



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COMPANIES HOUSE

# **NEXUS PROFESSIONAL NETWORK LIMITED**

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# NEXUS PROFESSIONAL NETWORK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		425
<b>Current assets</b>					
Debtors		14,800		28,795	
Cash at bank and in hand		16,524		13,016	
		31,324		41,811	
<b>Creditors: amounts falling due within one year</b>		(20,682)		(4,634)	
<b>Net current assets</b>			10,642		37,177
<b>Total assets less current liabilities</b>			10,642		37,602
<b>Capital and reserves</b>					
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)	
<b>Shareholders' funds</b>			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.

Approved by the Board for issue on 14 July 2015



D Waller  
Director

Company Registration No. 07337272

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