

NXS CLEARANCE LIMITED

FINANCIAL STATEMENTS

PERIOD 1 MARCH 2008 TO 31 MARCH 2009

Company Number 3708564

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COMPANIES HOUSE

NXS CLEARANCE LIMITED

THE DIRECTORS REPORT

PERIOD 1 MARCH 2008 to 31 March 2009

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period 1 March 2008 to 31 March 2009

PRINCIPAL ACTIVITIES

The company ceased trading in March 2007

THE DIRECTORS AND THEIR INTEREST IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests, including family holdings, in the shares of the company was as follows:

Ordinary Shares of £1 each

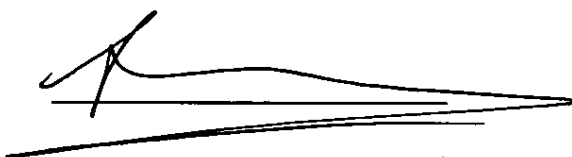
	31-Mar 2009	28-Feb 2008
M.P.Haines	34	34
D.Cook	15	15
E.Haines	1	1

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Registered Office
3 Mermaid Close
Gloucester
GL1 3HG

Signed by order of the directors



NXS CLEARANCE LIMITED

PROFIT & LOSS ACCOUNT

FOR THE PERIOD 1 MARCH 2008 TO 31 MARCH 2009

	2009	2008
TURNOVER		
Cost of Sales		
GROSS PROFIT	0	0
Interest Received		
	0	0
Administrative Costs		1210
Marketing Costs		1535
PROFIT ON ORDINARY ACTIVITIES	0	-2745
Tax on ordinary activities		
	0	-2745
Equity Dividends Paid		
PROFIT/LOSS IN YEAR	0	-2745
BALANCE BROUGHT FORWARD		2745
BALANCE CARRIED FORWARD	0	0

NXS CLEARANCE LIMITED**BALANCE SHEET****AS AT 31 MARCH 2009**

	2009	2008
FIXED ASSETS		
Equipment		
Computer		
	-----	-----
	0	0
CURRENT ASSETS		
Debtors		
Bank & Cash	50	50
	-----	-----
	50	50
CREDITORS		
Amounts falling due within one year		
	-----	-----
	50	50
	-----	-----
	50	50
	=====	=====
CAPITAL AND RESERVES		
Called up equity share capital	50	50
Profit & Loss Account		
	-----	-----
SHAREHOLDERS FUNDS	50	50
	=====	=====

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption). The directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

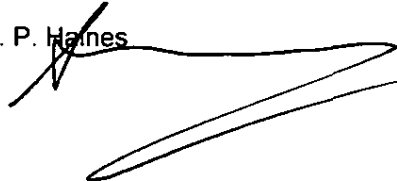
The directors acknowledge their responsibility for

- 1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 2) 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 period and of its profit or loss for the financial period 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 is applicable to the company.

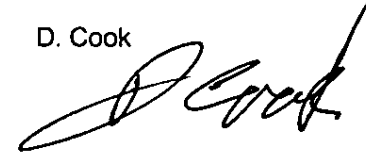
These financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller entities (effective March 2000)

These financial statements were approved and signed by the directors on 30/11/2009

M. P. Haines



D. Cook



NXS CLEARANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD 1 MARCH 2008 TO 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2000)

Turnover

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

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 assets as follows:

Equipment	-	25% straight line
Computers	-	25% straight line

2. OPERATING PROFIT

Operating profit is stated after charging

	2009	2008
Directors Emoluments		900
Depreciation & Loss on disposal		1535

3. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2008	2007
Corporation Tax based on the results for the period	0	0

NXS CLEARANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD 1 MARCH 2008 TO 31 MARCH 2009

	Equipment	Computers	Total
4. TANGIBLE FIXED ASSETS			
Cost 28 February 2008	539	3485	4024
Disposed in Year	539	3485	4024
	-----	-----	-----
Cost 31 March 2009	0	0	0
	=====	=====	=====
DEPRECIATION			
At 28 February 2008	412	2077	2489
Disposed in Year	412	2077	2489
	-----	-----	-----
	0	0	0
	=====	=====	=====
NET BOOK VALUE			
At 31 March 2009			
	=====	=====	=====
At 28 February 2008	127	1408	1535
	=====	=====	=====
5. DEBTORS	2009	2008	
Trade Debtors			
	=====	=====	
6. CREDITORS			
Trade Creditors			
VAT			
Accruals			
Other Creditors			
	-----	-----	
	0		
	=====	=====	
7. RELATED PARTY TRANSACTIONS			
The company was under the control of the directors throughout the year			
8. SHARE CAPITAL	2008	2007	
Authorised share capital			
100 Ordinary Shares of £1 each	100	100	
	=====	=====	
Allotted, called up and fully paid			
50 Ordinary Shares of £1 each	50	50	
	=====	=====	