

NXS CLEARANCE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2010

Registered in England Number 3708564

THURSDAY



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COMPANIES HOUSE

NXS CLEARANCE LIMITED

THE DIRECTORS REPORT

YEAR ENDED 31 MARCH 2010

The directors have pleasure in presenting the report and the unaudited financial statements of the company for the year ended 31 March 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was the removal of rubbish from void properties and fencing work

THE DIRECTORS AND THEIR INTEREST IN THE COMPANY

The directors who had served during the company during the year together with their beneficial interest, including family holdings, in the shares in the company was as follows -

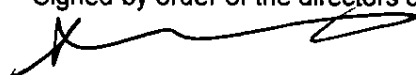
	31-Mar 2010	31-Mar 2009
D C Cook	49	34
S Beauchamp	49	

SMALL COMPANY PROVISIONS

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

Registered Office
87 Stonechat Avenue
Gloucester
GL4 4XF

Signed by order of the directors on 12 November 2010



Michael Haines
Company Secretary

NXS CLEARANCE LIMITED**PROFIT & LOSS ACCOUNT****YEAR ENDED 31 MARCH 2010**

	31/03/2010	Period 31/03/2009
TURNOVER	71869	
Cost of Sales	59463	
GROSS PROFIT	12406	0
Distribution Costs		1535
Administration Costs	12527	1210
OPERATING PROFIT	-121	-2745
Interest Payable		
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-121	-2745
Tax on Profit on Ordinary Activities		
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION	-121	-2745
Equity Dividends		
RETAINED PROFIT FOR THE FINANCIAL PERIOD	-121	-2745
BALANCE BROUGHT FORWARD	0	2745
BALANCE CARRIED FORWARD	-121	0
	=====	=====

NXS CLEARANCE LIMITED**BALANCE SHEET****AS AT 31 MARCH 2010**

	31/03/2010	31/03/2009
FIXED ASSETS		
Tangible Assets		0
CURRENT ASSETS		
Debtors		0
Bank Account	100	50
	100	50
CREDITORS: Amounts falling due within one year	121	0
NET CURRENT ASSETS/LIABILITIES	-21	50
TOTAL ASSETS LESS CURRENT LIABILITIES	-21	50
	=====	=====
CAPITAL & RESERVES		
Called up equity share capital	100	50
Profit & Loss Account	-121	0
SHAREHOLDERS' FUNDS	-21	50
	=====	=====

a) For the year ended 31 March 2010 the company is entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

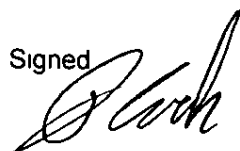
The Directors acknowledge their responsibility for -

(1) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and

(11) preparing the 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 income & expenditure for the financial period in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, as far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies subject to the small companies regime

Signed



David Cook

Signed



Stirling Beauchamp

NXS CLEARANCE LIMITED

NOTES TO THE FINANCIAL ACCOUNTS

YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of Accounting

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 the asset, less the estimated residual value over the useful economic life of that asset as follows

The Company did not acquire any fixed assets during the year

2. OPERATING PROFIT

Operating Profit is stated after charging

	2010	2009
Directors Emoluments	6000	0
Depreciation	0	0

3. TAX ON PROFIT OF ORDINARY ACTIVITIES

Corporation Tax based on the results for the period	nil	nil
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