

NXS CLEARANCE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

Registered in England Number 3708564

TUESDAY



A00KRKAG

A34

20/12/2011

#312

COMPANIES HOUSE

NXS CLEARANCE LIMITED

THE DIRECTORS REPORT

YEAR ENDED 31 MARCH 2011

The directors have pleasure in presenting the report and the unaudited financial statements of the company for the year ended 31 March 2011

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:-

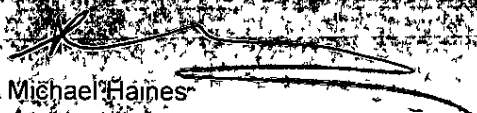
	31-Mar 2011	31-Mar 2010
D.C.Cook	100	49
S. Beauchamp		49

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 8 May 2011


Michael Haines
Company Secretary

NXS CLEARANCE LIMITED**PROFIT & LOSS ACCOUNT****YEAR ENDED 31 MARCH 2011**

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

NXS CLEARANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2011

	31/03/2011	31/03/2010
FIXED ASSETS		
Tangible Assets		0
CURRENT ASSETS		
Debtors		0
Bank Account	100	100
	<u>100</u>	<u>100</u>
CREDITORS: Amounts falling due within one year	<u>121</u>	<u>121</u>
NET CURRENT ASSETS/LIABILITIES	-21	-21
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-21</u>	<u>-21</u>
CAPITAL & RESERVES		
Called up equity share capital	100	100
Profit & Loss Account	-121	-121
SHAREHOLDERS' FUNDS	<u>-21</u>	<u>-21</u>

- a) For the year ended 31 March 2011, 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

NXS CLEARANCE LIMITED

NOTES TO THE FINANCIAL ACCOUNTS

YEAR ENDED 31 MARCH 2011

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

Directors Emoluments

Depreciation

2011

0

0

2010

6000

0

3 TAX ON PROFIT OF ORDINARY ACTIVITIES

Corporation Tax based on the results for the period

nil

nil

