

N X S CLEARANCE LIMITED

**Company Registration Number:
03708564 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

N X S CLEARANCE LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Stirling Beauchamp
Company secretary:	Stirling Beauchamp
Registered office:	59 York Road Tewkesbury Gloucestershire GL20 5HB
Company Registration Number:	03708564 (England and Wales)

N X S CLEARANCE LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,830	2,500
Total fixed assets:		<u>10,830</u>	<u>2,500</u>
Current assets			
Debtors:		9,664	7,823
Cash at bank and in hand:		1,644	158
Total current assets:		<u>11,308</u>	<u>7,981</u>
Creditors			
Creditors: amounts falling due within one year		12,610	7,456
Net current assets (liabilities):		<u>(1,302)</u>	<u>525</u>
Total assets less current liabilities:		9,528	3,025
Total net assets (liabilities):		<u><u>9,528</u></u>	<u><u>3,025</u></u>

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		9,428	2,925
Total shareholders funds:		<u>9,528</u>	<u>3,025</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stirling Beauchamp

Status: Director

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost basis of accounting

Turnover policy

Turnover represents amounts invoiced during the period exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at 25% on a reducing balance basis.

N X S CLEARANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,500
Additions:	11,940
At 31st March 2015:	14,440
Depreciation	
At 01st April 2014:	0
Charge for year:	3,610
At 31st March 2015:	3,610
Net book value	
At 31st March 2015:	10,830
At 31st March 2014:	2,500

N X S CLEARANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

