

N X S CLEARANCE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

N X S CLEARANCE LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	12,997	10,830
Total fixed assets:		12,997	10,830
Current assets			
Debtors:		11,259	9,664
Cash at bank and in hand:		3,092	1,644
Total current assets:		14,351	11,308
Creditors: amounts falling due within one year:		(9,137)	(12,610)
Net current assets (liabilities):		5,214	(1,302)
Total assets less current liabilities:		18,211	9,528
Total net assets (liabilities):		18,211	9,528

The notes form part of these financial statements

N X S CLEARANCE LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		18,111	9,428
Shareholders funds:		<u>18,211</u>	<u>9,528</u>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 13 May 2016

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 31 March 2016

1. Accounting policies

Turnover policy

The turnover shown in the Profit & Loss Account represents amounts invoiced during the period excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of the asset, less the residual value, over the useful economic life of that asset

N X S CLEARANCE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	14,440
Additions:	6,500
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>20,940</u>
Depreciation	
01 April 2015:	3,610
Charge for year:	4,333
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>7,943</u>
Net book value	
31 March 2016:	<u>12,997</u>
31 March 2015:	<u>10,830</u>

N X S CLEARANCE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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