REGISTERED NUMBER: 06310921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2011

FOR

NEXUS 2 PROPERTY MANAGEMENT COMPANY LTD

SATURDAY

A1E5CFU9

A06 28/07/2012 #319

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NEXUS 2 PROPERTY MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 24 DECEMBER 2011

DIRECTOR:	J O Griffin
SECRETARY:	Miss J M Richmond
REGISTERED OFFICE:	Pembroke House 15 Pembroke Road Clifton Bristol BS8 3BA
REGISTERED NUMBER:	06310921 (England and Wales)
ACCOUNTANTS:	R S Porter & Co 77/81 Alma Road Clifton Bristol BS8 2DP

ABBREVIATED BALANCE SHEET
24 DECEMBER 2011

		2011 £	2010 £
CURRENT ASSETS			
Debtors		10,785	9,238
Cash in hand		12,834	12,459
		23,619	21,697
CREDITORS			
Amounts falling due within one year		(23,544)	(21,622)
NET CURRENT ASSETS		75	75
TOTAL ASSETS LESS CURRENT LIABILITIES		75	75
CAPITAL AND RESERVES			
Called up share capital	2	75	75
SHAREHOLDERS' FUNDS		75	75

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 July 2012 and were signed by

J O Griffin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary A	0 001p	1	1
74,649	Ordinary B	0 001p	74	74
			75	75