REGISTERED NUMBER: 07124455 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

NELSON INTEGRATION SERVICES LIMITED

NELSON INTEGRATION SERVICES LIMITED (REGISTERED NUMBER: 07124455)

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for the year ended 31 January 2014

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NELSON INTEGRATION SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 January 2014

DIRECTOR:	I A Nelson
REGISTERED OFFICE:	C/O Advantage Accounts Coventry University Technology Park Puma Way Coventry CV1 2TT
REGISTERED NUMBER:	07124455 (England and Wales)
ACCOUNTANTS:	Advantage Accounts Limited Coventry University Technology Park Puma Way Coventry West Midlands CV1 2TT

BALANCE SHEET
31 January 2014

	31.1.14		31.1.13	
	£	£	£	£
FIXED ASSETS		**1,032**		2,148
CURRENT ASSETS	**16,352**		17,049	
CREDITORS				
Amounts falling due within one year	**(17,204)**		(16,811)	
NET CURRENT (LIABILITIES)/ASSETS		**(852)**		238
TOTAL ASSETS LESS CURRENT LIABILITIES		**180**		2,386
CAPITAL AND RESERVES		**180**		2,386

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2014 and 31 January 2013:

	31.1.14	31.1.13
	£	£
I A Nelson		
Balance outstanding at start of year	**(3,915)**	1,674
Amounts advanced	**14,437**	15,087
Amounts repaid	**(11,271)**	(20,676)
Balance outstanding at end of year	**(749)**	(3,915)

During the year, dividends of £40,110 were paid to the director, Mr. I. Nelson (2013 : £35,371).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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.

continued...

BALANCE SHEET - continued
31 January 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 16 September 2014 and were signed by:

I A Nelson - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF NELSON INTEGRATION SERVICES LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Advantage Accounts Limited
Coventry University Technology Park
Puma Way
Coventry
West Midlands
CV1 2TT

17 September 2014

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.