

**NEXUS PROFESSIONAL PAINTING & DECORATING
CONTRACTORS LTD**

ABBREVIATED ACCOUNTS

31 MARCH 2012

INGLE & CO

Accountants
339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN



**NEXUS PROFESSIONAL PAINTING & DECORATING
CONTRACTORS LTD**

ABBREVIATED ACCOUNTS

PERIOD FROM 28 JUNE 2011 TO 31 MARCH 2012

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NEXUS PROFESSIONAL PAINTING & DECORATING CONTRACTORS LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	£	31 Mar 12 £
FIXED ASSETS	2		
Tangible assets			4,496
CURRENT ASSETS			
Debtors		3,694	
CREDITORS: Amounts falling due within one year		<u>3,880</u>	
NET CURRENT LIABILITIES			<u>(186)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,310</u>
CREDITORS: Amounts falling due after more than one year			<u>2,831</u>
			<u>1,479</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		<u>1</u>
Profit and loss account			<u>1,478</u>
SHAREHOLDERS' FUNDS			<u>1,479</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing 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 profit or loss 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, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

27/06/12


MR C ROSCA

Company Registration Number 07685921

NEXUS PROFESSIONAL PAINTING & DECORATING CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 28 JUNE 2011 TO 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

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

Motor Vehicles - 25%

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	5,994
At 31 March 2012	<u>5,994</u>
DEPRECIATION	
Charge for period	1,498
At 31 March 2012	<u>1,498</u>
NET BOOK VALUE	
At 31 March 2012	<u>4,496</u>
At 27 June 2011	<u>—</u>

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PERIOD FROM 28 JUNE 2011 TO 31 MARCH 2012

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 12
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**NEXUS PROFESSIONAL PAINTING & DECORATING
CONTRACTORS LTD**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF NEXUS
PROFESSIONAL PAINTING & DECORATING CONTRACTORS LTD**

PERIOD FROM 28 JUNE 2011 TO 31 MARCH 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 March 2012, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

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

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