

**NEXUM LIMITED**

**ABBREVIATED ACCOUNTS**

**For the Year Ended  
31 July 2006**

**Davidson Associates Ltd**

**Accountants**



**NEXUM LIMITED**

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For the Year Ended 31 July 2006**

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# **NEXUM LIMITED**

## **Company Information For the Year Ended 31 July 2006**

**DIRECTOR:** GP Murphy

**SECRETARY:** W Davidson

**REGISTERED OFFICE:** 27A Torphichen Street  
Edinburgh  
EH3 8HX

**REGISTERED NUMBER:** SC 253521 (Scotland)

**ACCOUNTANTS:** Davidson Associates Limited  
68 Edgehead Village  
Pathhead  
Midlothian  
EH37 5RG

# NEXUM LIMITED

## Abbreviated Balance Sheet As At 31 July 2006

|                                              | Notes | <u>2006</u>    | <u>2005</u>    |
|----------------------------------------------|-------|----------------|----------------|
|                                              |       | £              | £              |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Debtors                                      |       | 1,899          | 1,684          |
| Cash at bank                                 |       | <u>39</u>      | <u>512</u>     |
|                                              |       | 1,938          | 2,196          |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>(3,496)</u> | <u>(2,695)</u> |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(1,558)</u> | <u>(499)</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(1,558)</u> | <u>(499)</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 2     | 100            | 100            |
| Profit and loss account                      |       | <u>(1,658)</u> | <u>(599)</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(1,558)</u> | <u>(499)</u>   |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

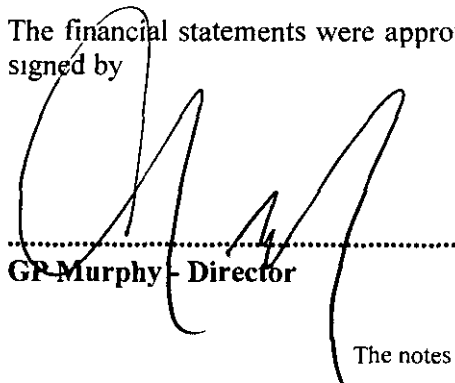
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30th Aug 2007 and were signed by

  
GP Murphy - Director

The notes form part of these abbreviated accounts

# NEXUM LIMITED

## Notes to the Abbreviated Accounts

For the Year Ended 31 July 2006

### 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 January 2005)

#### Turnover

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

### 2 CALLED UP SHARE CAPITAL

#### Authorised, allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 2006<br>£  | 2005<br>£  |
|---------|-----------------|-------------------|------------|------------|
| 100     | Ordinary shares | £1                | <u>100</u> | <u>100</u> |