

NEXUM LIMITED

ABBREVIATED ACCOUNTS

**For the Year Ended
31 July 2008**



Davidson Associates Ltd

Accountants

NEXUM LIMITED

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NEXUM LIMITED

Company Information For the Year Ended 31 July 2008

DIRECTOR: GP Murphy

SECRETARY: W Davidson

REGISTERED OFFICE: 27A Torphichen Street
Edinburgh
EH3 8HX

REGISTERED NUMBER: SC253521 (Scotland)

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

NEXUM LIMITED

Abbreviated Balance Sheet As At 31 July 2008

	Notes	<u>2008</u>	<u>2007</u>
		£	£
CURRENT ASSETS			
Debtors		2,247	2,270
Cash at bank		<u>182</u>	<u>83</u>
		2,429	2,353
CREDITORS			
Amounts falling due within one year		<u>(3,161)</u>	<u>(3,816)</u>
NET CURRENT LIABILITIES		<u>(732)</u>	<u>(1,463)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(732)</u>	<u>(1,463)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(832)</u>	<u>(1,563)</u>
SHAREHOLDERS' FUNDS		<u>(732)</u>	<u>(1,463)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

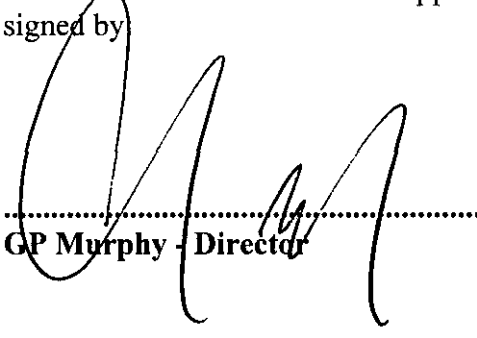
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 19 June 2009 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 2008

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 2007).

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 value:	2008 £	2007 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>