

NEXUM LIMITED

ABBREVIATED ACCOUNTS

**For the Year Ended
31 July 2011**

Davidson Associates Ltd

Accountants

SATURDAY



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SCT

14/04/2012

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COMPANIES HOUSE

NEXUM LIMITED

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NEXUM LIMITED

Company Information For the Year Ended 31 July 2011

DIRECTOR: G P Murphy

SECRETARY: W Davidson

REGISTERED OFFICE: 1st Floor
108 Commercial Street
Edinburgh
EH6 6NF

REGISTERED NUMBER: SC253521 (Scotland)

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

NEXUM LIMITED

Abbreviated Balance Sheet As At 31 July 2011

	Notes	<u>2011</u>	<u>2010</u>
		£	£
CURRENT ASSETS			
Debtors		28,256	19,724
Cash at bank		<u>242</u>	<u>721</u>
		28,498	20,445
CREDITORS			
Amounts falling due within one year		<u>(23,147)</u>	<u>(15,036)</u>
NET CURRENT ASSETS		<u>5,351</u>	<u>5,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,351</u>	<u>5,409</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>5,251</u>	<u>5,309</u>
SHAREHOLDERS' FUNDS		<u>5,351</u>	<u>5,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

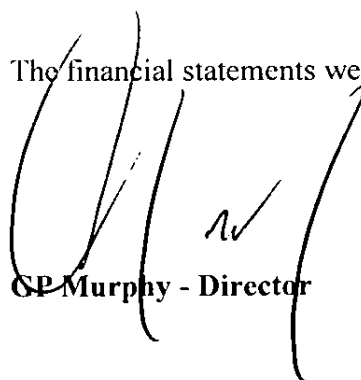
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

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 April 2012 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 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 goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>