

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Nexus Jobs Limited

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for the Year Ended 30 June 2016

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DIRECTOR: J Gujral

REGISTERED OFFICE: 211 Sterling House
Langston Road
Loughton
Essex
IG10 3TS

REGISTERED NUMBER: 05759641 (England and Wales)

ACCOUNTANTS: KANE & COMPANY LTD
Chartered Certified Accountants
Unit 12 Abbeville Mews
88 Clapham Park Road
Clapham Common
London
SW4 7BX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		2,980		3,701
CURRENT ASSETS					
Debtors		25,028		6,050	
Cash at bank		30,228		29,916	
		55,256		35,966	
CREDITORS					
Amounts falling due within one year		51,786		25,486	
NET CURRENT ASSETS			3,470		10,480
TOTAL ASSETS LESS CURRENT LIABILITIES			6,450		14,181
CREDITORS					
Amounts falling due after more than one year			5,079		13,141
NET ASSETS			1,371		1,040
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,271		940
SHAREHOLDERS' FUNDS			1,371		1,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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.
- (b)

Nexus Jobs Limited (Registered number: 05759641)

Abbreviated Balance Sheet - continued
30 June 2016

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 28 March 2017 and were signed by:

J Gujral - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	<u>13,693</u>
DEPRECIATION	
At 1 July 2015	9,992
Charge for year	<u>721</u>
At 30 June 2016	<u>10,713</u>
NET BOOK VALUE	
At 30 June 2016	<u>2,980</u>
At 30 June 2015	<u>3,701</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.6.16 £ <u>100</u>	30.6.15 £ <u>100</u>
100	Ordinary			

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.