

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Nimbus Communications Limited

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for the Year Ended 30 April 2015

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Nimbus Communications Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:

Mrs R Oliver
Mr D M Oliver

SECRETARY:

Ms J Oliver

REGISTERED OFFICE:

Genista
Cockmarsh
Bourne End
Buckinghamshire
SL8 5RG

REGISTERED NUMBER:

07865219 (England and Wales)

ACCOUNTANTS:

PPK Accountants Limited
Sandhurst House
297 Yorktown Road
Sandhurst
Berkshire
GU47 0QA

Nimbus Communications Limited (Registered number: 07865219)

Abbreviated Balance Sheet
30 April 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|---------------|--------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 930 | | 1,396 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,800 | | 16,566 | |
| Cash at bank | | <u>26,670</u> | | <u>45,985</u> | |
| | | 28,470 | | 62,551 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>21,720</u> | | <u>31,321</u> | |
| NET CURRENT ASSETS | | | <u>6,750</u> | | <u>31,230</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>7,680</u> | | <u>32,626</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>7,678</u> | | <u>32,624</u> |
| SHAREHOLDERS' FUNDS | | | <u>7,680</u> | | <u>32,626</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 August 2015 and were signed on its behalf by:

Mr D M Oliver - Director

Mrs R Oliver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 May 2014 | |
| and 30 April 2015 | <u>1,861</u> |
| DEPRECIATION | |
| At 1 May 2014 | 465 |
| Charge for year | <u>466</u> |
| At 30 April 2015 | <u>931</u> |
| NET BOOK VALUE | |
| At 30 April 2015 | <u>930</u> |
| At 30 April 2014 | <u>1,396</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

| | 2015 £ | 2014 £ |
|--------------------------------------|--------------|--------------|
| Mr D M Oliver | | |
| Balance outstanding at start of year | 2,142 | - |
| Amounts advanced | - | 2,142 |
| Amounts repaid | (3,004) | - |
| Balance outstanding at end of year | <u>(862)</u> | <u>2,142</u> |

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