

Company Registration No 6741456 (England and Wales)

NELEXA SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2010



Nyman Linden
Chartered Accountants
London

NELEXA SERVICES LIMITED

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NELEXA SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

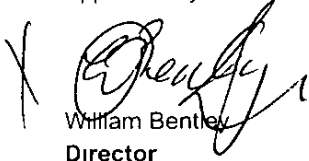
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,230		816
Current assets					
Debtors		1,345		1,825	
Cash at bank and in hand		15,305		57,798	
		16,650		59,623	
Creditors amounts falling due within one year		(16,324)		(44,620)	
Net current assets			326		15,003
Total assets less current liabilities			1,556		15,819
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,456		15,719
Shareholders' funds			1,556		15,819

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 April 2011


William Bentley
Director

Company Registration No 6741456

NELEXA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for mechanical engineering services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2009	1,088
Additions	824
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At 31 October 2010	1,912
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Depreciation	
At 1 November 2009	272
Charge for the year	410
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At 31 October 2010	682
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Net book value	
At 31 October 2010	1,230
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At 31 October 2009	816
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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