

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

Nimbus Communications Limited

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for the Year Ended 30 April 2014

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Nimbus Communications Limited

Company Information
for the Year Ended 30 April 2014

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

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,396		1,261
CURRENT ASSETS					
Debtors		16,566		21,456	
Cash at bank		<u>45,985</u>		<u>48,148</u>	
		62,551		69,604	
CREDITORS					
Amounts falling due within one year		<u>31,321</u>		<u>34,039</u>	
NET CURRENT ASSETS			<u>31,230</u>		<u>35,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,626</u>		<u>36,826</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32,624</u>		<u>36,824</u>
SHAREHOLDERS' FUNDS			<u>32,626</u>		<u>36,826</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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)

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 13 June 2014 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 2014

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).

Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes) of services provided in the normal course of business. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for services provided.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	1,261
Additions	600
At 30 April 2014	<u>1,861</u>
DEPRECIATION	
Charge for year	465
At 30 April 2014	<u>465</u>
NET BOOK VALUE	
At 30 April 2014	<u>1,396</u>
At 30 April 2013	<u>1,261</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014

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

The following advances and credits to a director subsisted during the year ended 30 April 2014 and the period ended 30 April 2013:

	2014	2013
	£	£
Mr D M Oliver		
Balance outstanding at start of year	-	-
Amounts advanced	2,142	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,142</u>	<u>-</u>

This loan is non interest bearing and has been repaid within 9 months of the year end.

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.