



**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 13TH JUNE 2012 TO 30TH JUNE 2013**  
**FOR**  
**NIMAX WIRELESS LIMITED**

SATURDAY



\*A3A00518\*

A11

14/06/2014

#229

COMPANIES HOUSE



**NIMAX WIRELESS LIMITED (REGISTERED NUMBER: 08103434)**

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FOR THE PERIOD 13TH JUNE 2012 TO 30TH JUNE 2013**

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**COMPANY INFORMATION  
FOR THE PERIOD 13TH JUNE 2012 TO 30TH JUNE 2013**

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**DIRECTOR:**

M Hewitt

**REGISTERED OFFICE:**

The Bungalow  
Sandy Lane  
East Grinstead  
West Sussex  
RH19 3LP

**REGISTERED NUMBER:**

08103434 (England and Wales)

**ACCOUNTANTS:**

Currie Accountancy Limited  
Chartered Accountants  
First Floor  
13a High Street  
Edenbridge  
Kent  
TN8 5AB


**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		634
Cash at bank		462
		<u>1,096</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>5,547</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,451)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(4,451)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	50
Profit and loss account		<u>(4,501)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(4,451)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2013.

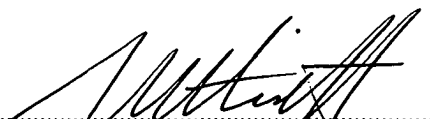
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 09.06.2014 and were signed by:

  
 .....  
 M Hewitt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13TH JUNE 2012 TO 30TH JUNE 2013**

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**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.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5,000	Ordinary	1p	<u>50</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the director, M Hewitt, £4,598. She owned 50% of the issued share capital.