

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**GXNEXUS.COM LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**GXNEXUS.COM LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:**

Mr P W Gransden

**REGISTERED OFFICE:**

2 Exeter House  
Beaufort Court  
Sir Thomas longley Road  
Rochester  
Kent  
ME2 4FE

**REGISTERED NUMBER:**

07211392 (England and Wales)

**ACCOUNTANTS:**

Anderson Phillips Accountants Limited  
Chartered Certified Accountants  
2 Exeter House  
Beaufort Court  
Sir Thomas Longley Road  
Rochester  
Kent  
ME2 4FE

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	<b>30.9.13</b> £	30.9.12 £
<b>CURRENT ASSETS</b>			
Debtors		277	4
Cash at bank		<u>289</u>	<u>67</u>
		<b>566</b>	<b>71</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,174</u>	<u>4,392</u>
<b>NET CURRENT LIABILITIES</b>		<b>(4,608)</b>	<b>(4,321)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(4,608)</u></b>	<b><u>(4,321)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(4,609)</u>	<u>(4,322)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(4,608)</u></b>	<b><u>(4,321)</u></b>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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
- (b) 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 24 June 2014 and were signed by:

Mr P W Gransden - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**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:	<b>30.9.13</b>	30.9.12
			£	£
1	Ordinary	£1	<b><u>1</u></b>	<u>1</u>