

Registered Number 06422778

NEXT LEVEL IT LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	5,725	5,908
		<u>5,725</u>	<u>5,908</u>
Current assets			
Debtors		39,740	41,515
Cash at bank and in hand		37,665	38,986
		<u>77,405</u>	<u>80,501</u>
Creditors: amounts falling due within one year		(9,477)	(12,594)
Net current assets (liabilities)		<u>67,928</u>	<u>67,907</u>
Total assets less current liabilities		<u>73,653</u>	<u>73,815</u>
Total net assets (liabilities)		<u>73,653</u>	<u>73,815</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		73,652	73,814
Shareholders' funds		<u>73,653</u>	<u>73,815</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:

MUSBAU B. OPALEYE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	32,562
Additions	1,896
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>34,458</u>
Depreciation	
At 1 December 2015	26,654
Charge for the year	2,079
On disposals	-
At 30 November 2016	<u>28,733</u>
Net book values	
At 30 November 2016	<u>5,725</u>
At 30 November 2015	<u>5,908</u>

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