

Nextgen Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

Nextgen Consulting Limited
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Nextgen Consulting Limited
(Registration number: 07449516)
Abbreviated Balance Sheet at 30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	80
Current assets			
Debtors		8,600	9,000
Cash at bank and in hand		108,871	96,505
		117,471	105,505
Creditors: Amounts falling due within one year		(14,334)	(15,902)
Net current assets		103,137	89,603
Net assets		103,137	89,683
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		103,136	89,682
Shareholders' funds		103,137	89,683

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 director acknowledges his 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 director on 14 June 2017

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David Gray
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Nextgen Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	33% Straight Line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2015	2,857	2,857
At 30 November 2016	<u>2,857</u>	<u>2,857</u>
Depreciation		
At 1 December 2015	2,777	2,777
Charge for the year	<u>80</u>	<u>80</u>
At 30 November 2016	<u>2,857</u>	<u>2,857</u>
Net book value		
At 30 November 2016	<u><u>-</u></u>	<u><u>-</u></u>
At 30 November 2015	<u><u>80</u></u>	<u><u>80</u></u>

Nextgen Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
David Gray				
Director's Loan Balance	860	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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