

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2013  
for  
Nextgen Consulting Limited

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for the Year Ended 30 November 2013

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**DIRECTOR:**

D Gray

**REGISTERED OFFICE:**

17 Upton Grange  
Widnes  
WA8 9ZA

**REGISTERED NUMBER:**

07449516 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
1 King Street  
Salford  
Greater Manchester  
M3 7BN

**Abbreviated Balance Sheet**

**30 November 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,536		1,631
<b>CURRENT ASSETS</b>					
Debtors		4,479		-	
Prepayments and accrued income		204		-	
Cash at bank		60,659		26,775	
		<u>65,342</u>		<u>26,775</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,720</u>		<u>8,717</u>	
<b>NET CURRENT ASSETS</b>			<u>40,622</u>		<u>18,058</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,158</u>		<u>19,689</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			42,157		19,688
<b>SHAREHOLDERS' FUNDS</b>			<u>42,158</u>		<u>19,689</u>

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

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

The director acknowledges his 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 director on 12 May 2014 and were signed by:

D Gray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	2,508
Additions	349
At 30 November 2013	<u>2,857</u>
<b>DEPRECIATION</b>	
At 1 December 2012	877
Charge for year	444
At 30 November 2013	<u>1,321</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>1,536</u>
At 30 November 2012	<u>1,631</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2013

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

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13	30.11.12
	£	£
<b>D Gray</b>		
Balance outstanding at start of year	-	-
Amounts advanced	4,479	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,479</u>	<u>-</u>

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.