

Abbreviated Unaudited Accounts

for the Period 18th April 2013 to 30th April 2014

for

Next Level Business Consultancy Ltd

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for the Period 18th April 2013 to 30th April 2014**

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Next Level Business Consultancy Ltd

**Company Information
for the Period 18th April 2013 to 30th April 2014**

DIRECTOR: A W Deeley

REGISTERED OFFICE: 16 Harebell Close
Minster on Sea
Sheerness
Kent
ME12 3ER

REGISTERED NUMBER: 08494341 (England and Wales)

ACCOUNTANTS: Blain Pritchard
Authorised Public Accountants
29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

Abbreviated Balance Sheet
30th April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,652
CURRENT ASSETS			
Cash at bank and in hand		30,332	
CREDITORS			
Amounts falling due within one year		9,877	
NET CURRENT ASSETS			<u>20,455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,107</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>23,007</u>
SHAREHOLDERS' FUNDS			<u>23,107</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2014 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 9th January 2015 and were signed by:

A W Deeley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 18th April 2013 to 30th April 2014**

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 cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,579</u>
At 30th April 2014	<u>3,579</u>
DEPRECIATION	
Charge for period	<u>927</u>
At 30th April 2014	<u>927</u>
NET BOOK VALUE	
At 30th April 2014	<u><u>2,652</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	50
45	A Ordinary	£1	45
5	B Ordinary	£1	5
			<u><u>100</u></u>

The following shares were issued during the period for cash at par :

50 Ordinary shares of £1
45 A Ordinary shares of £1
5 B Ordinary shares of £1

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.