Registered number: 2207766

## **NEXTEQUAL LIMITED**

#### **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 JANUARY 2010

WEDNESDAY



13/10/2010 COMPANIES HOUSE

148

## NEXTEQUAL LIMITED REGISTERED NUMBER: 2207766

# ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	2		1,638		957
CURRENT ASSETS					
Cash at bank		43,779		42,383	
CREDITORS: amounts falling due within one year	1	(4,401)		(7,860)	
NET CURRENT ASSETS	-		39,378		34,523
TOTAL ASSETS LESS CURRENT LIAB	BILITIES	- -	41,016	=	35,480
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			40,916	_	35,380
SHAREHOLDERS' FUNDS		=	41,016	=	35,480
		-			

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on

0.84 16 - 245

C.M. Kein 7/10/2010

C M Keith Director

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

#### **NEXTEQUAL LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 April 2008)

#### 1.2 TURNOVER

Tumover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

25% reducing balance

#### 1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

#### 2. TANGIBLE FIXED ASSETS

COST	_
At 1 February 2009	17,366
Additions	1,227
At 31 January 2010	18,593
DEPRECIATION	
At 1 February 2009	16,409
Charge for the year	546
At 31 January 2010	16,955
NET BOOK VALUE	
At 31 January 2010	1,638
At 31 January 2009	957

£

#### **NEXTEQUAL LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

#### 3.

SHARE CAPITAL		
	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
	-	