
NEXTEQUAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

WEDNESDAY



AUVVE073

A48

13/10/2010

148

COMPANIES HOUSE

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		(4,401)		(7,860)	
NET CURRENT ASSETS			39,378		34,523
TOTAL ASSETS LESS CURRENT LIABILITIES			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

C.M. Keith 7/10/2010

C M Keith
Director

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

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

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixtures & fittings - 25% reducing balance

1.4 DEFERRED TAXATION

2. TANGIBLE FIXED ASSETS

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