Registered Number 04349475

WHATNEXT4U LIMITED

Abbreviated Accounts

31 March 2014

WHATNEXT4U LIMITED **Registered Number 04349475**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	11,214	12,229
		11,214	12,229
Current assets			
Debtors		32,098	35,991
Cash at bank and in hand		60,835	35,018
		92,933	71,009
Prepayments and accrued income		807	554
Creditors: amounts falling due within one year		(12,471)	(14,068)
Net current assets (liabilities)		81,269	57,495
Total assets less current liabilities		92,483	69,724
Accruals and deferred income		(3,613)	(800)
Total net assets (liabilities)		88,870	68,924
Capital and reserves			
Called up share capital		1	1
Profit and loss account		88,869	68,923
Shareholders' funds		88,870	68,924

- For the year ending 31 March 2014 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 directors acknowledge their 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 Board on 19 June 2014

And signed on their behalf by:
DEREK OSBORN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provisions of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery 15% reducing balance
Fixtures and fittings 15% reducing balance
Motor vehicles 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	18,338
Additions	855
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	19,193
Depreciation	
At 1 April 2013	6,109
Charge for the year	1,870
On disposals	-
At 31 March 2014	7,979
Net book values	
At 31 March 2014	11,214
At 31 March 2013	12,229