

Abbreviated Unaudited Accounts for the year ended 31 December 2006

for

Next Door Consulting Limited

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Next Door Consulting Limited

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for the year ended 31 December 2006**

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Next Door Consulting Limited
Company Information
for the year ended 31 December 2006

DIRECTORS:

A Kazmi
A DEAN

SECRETARY

Link Accountancy Partnership Limited

REGISTERED OFFICE

33 Grove House
Waverley Grove Finchley
London
N3 3PU

REGISTERED NUMBER:

04487573 (England and Wales)

ACCOUNTANTS:

Forbes
Taylor's Piece
9-11 Stortford Road
Great Dunmow
Essex
CM6 1DA

Next Door Consulting Limited

**Abbreviated Balance Sheet
31 December 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Investments	2		-		3,000
CURRENT ASSETS					
Debtors	3	686		11,660	
Cash at bank		873		24,741	
		<u>1,559</u>		<u>36,401</u>	
CREDITORS					
Amounts falling due within one year		<u>1,557</u>		<u>22,852</u>	
NET CURRENT ASSETS			<u>2</u>		<u>13,549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>16,549</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			-		<u>16,547</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>16,549</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20/01/2007 and were signed on its behalf by

AS: 603-
Director

The notes form part of these abbreviated accounts

Next Door Consulting Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2006 £	2005 £
Investment	-	3,000

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006 £	2005 £
Tax	137	-

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary shares		1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary shares		2	2

Next Door Consulting Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2006**

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2006 and 31 December 2005

	2006 £	2005 £
A DEAN		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	85	-
Maximum balance outstanding during year	<u>85</u>	<u>-</u>
A Kazmi		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	464	-
Maximum balance outstanding during year	<u>464</u>	<u>-</u>