

**Abbreviated Unaudited Accounts**  
**for the period 1 January 2011 to 30 June 2012**  
**for**  
**Next Door Consulting Limited**

SATURDAY



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05/01/2013  
COMPANIES HOUSE

**Next Door Consulting Limited**

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for the period 1 January 2011 to 30 June 2012**

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**Next Door Consulting Limited**  
**Company Information**  
**for the period 1 January 2011 to 30 June 2012**

**DIRECTOR** AA Kazmi

**SECRETARY:** SKH Kazmi

**REGISTERED OFFICE:** Suite 5, Melville House  
High Street  
Dunmow  
CM6 1AF

**REGISTERED NUMBER.** 04487573 (England and Wales)

**ACCOUNTANTS:** Forbes  
Suite 5  
Melville House  
Great Dunmow  
Essex  
CM6 1AF

**Next Door Consulting Limited**

**Abbreviated Balance Sheet  
30 June 2012**

	Notes	2012 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,787	1,745
<b>CURRENT ASSETS</b>			
Debtors		-	93,323
Cash at bank		171,696	336,844
		<u>171,696</u>	<u>430,167</u>
<b>CREDITORS</b>			
Amounts falling due within one year		39,430	210,704
		<u>39,430</u>	<u>210,704</u>
<b>NET CURRENT ASSETS</b>		132,266	219,463
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		137,053	221,208
<b>PROVISIONS FOR LIABILITIES</b>		940	-
<b>NET ASSETS</b>		<u>136,113</u>	<u>221,208</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		136,111	221,206
		<u>136,113</u>	<u>221,208</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>136,113</u>	<u>221,208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

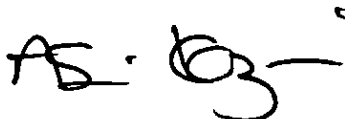
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 7 September 2012 and were signed by



AA Kazmi - Director

The notes form part of these abbreviated accounts

# Next Door Consulting Limited

## Notes to the Abbreviated Accounts for the period 1 January 2011 to 30 June 2012

### 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 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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Employer Financed Retirement Benefit Schemes (EFRBS)

During the year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The Next Door Consulting Limited 2012 EFRBS ("the Scheme")

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	3,225
Additions	5,131
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At 30 June 2012	8,356
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<b>DEPRECIATION</b>	
At 1 January 2011	1,480
Charge for period	2,089
	<hr/>
At 30 June 2012	3,569
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2012	4,787
	<hr/>
At 31 December 2010	1,745
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2010 £
2	Ordinary shares		2	2
			<hr/>	<hr/>