

REGISTERED NUMBER: 04487573 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 December 2009

for

Next Door Consulting Limited

SATURDAY



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25/09/2010

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COMPANIES HOUSE

Next Door Consulting Limited
Company Information
for the year ended 31 December 2009

DIRECTOR: A Kazmi

SECRETARY: SKH Kazmi

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	416	589
CURRENT ASSETS			
Debtors		89,172	137
Cash at bank		313,140	198,127
		<u>402,312</u>	<u>198,264</u>
CREDITORS			
Amounts falling due within one year		<u>179,132</u>	<u>100,395</u>
NET CURRENT ASSETS		<u>223,180</u>	<u>97,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>223,596</u></u>	<u><u>98,458</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>223,594</u>	<u>98,456</u>
SHAREHOLDERS' FUNDS		<u><u>223,596</u></u>	<u><u>98,458</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

21/09/10

and were signed by


A Kazmi - Director

The notes form part of these abbreviated accounts

Next Door Consulting Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	991
Additions	100
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At 31 December 2009	1,091
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DEPRECIATION	
At 1 January 2009	402
Charge for year	273
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At 31 December 2009	675
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NET BOOK VALUE	
At 31 December 2009	416
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At 31 December 2008	589
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary shares		2	2
			<hr/>	<hr/>

Next Door Consulting Limited

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for the year ended 31 December 2009**

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