

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Next Door Consulting Limited**

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for the year ended 30 June 2015**

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**Next Door Consulting Limited**

**Company Information  
for the year ended 30 June 2015**

**DIRECTOR:** J D Forbes FCA

**SECRETARY:** Forbes Administration Services Limited

**REGISTERED OFFICE:** 42 High Street  
Dunmow  
England  
Essex  
CM6 1AH

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

**ACCOUNTANTS:** Simpson Forbes  
Unit 6 Cherrytree Farm  
Blackmore End Road  
Sible Hedingham  
Essex  
C09 3LZ

**Next Door Consulting Limited (Registered number: 04487573)**

**Abbreviated Balance Sheet  
30 June 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,015	2,019
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,453</u>	<u>1,943</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,438)</u>	<u>76</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,438)</u>	<u>76</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(1,440)</u>	<u>74</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,438)</u>	<u>76</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 25 February 2016 and were signed by:

J D Forbes FCA - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis, based on the continued support of the company's creditors.

**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).

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.