

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Next Door Consulting Limited

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for the year ended 30 June 2016**

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Next Door Consulting Limited

**Company Information
for the year ended 30 June 2016**

DIRECTOR: Ms J Winton-Evans

SECRETARY: Forbes Administration Services Limited

REGISTERED OFFICE: 2 Angel Lane
Dunmow
Essex
CM6 1AQ

REGISTERED NUMBER: 04487573 (England and Wales)

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

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		2,022	1,015
CREDITORS			
Amounts falling due within one year		<u>11,538</u>	<u>2,453</u>
NET CURRENT LIABILITIES		<u>(9,516)</u>	<u>(1,438)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,516)</u>	<u>(1,438)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(9,518)</u>	<u>(1,440)</u>
SHAREHOLDERS' FUNDS		<u>(9,516)</u>	<u>(1,438)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 15 February 2017 and were signed by:

Ms J Winton-Evans - Director

**Notes to the Abbreviated Accounts
for the year ended 30 June 2016**

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 January 2015).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>2</u>	2015 £ <u>2</u>
2	Ordinary shares			

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.