

**Registered Number 05440037**

**NEX GEN BUSINESS LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,931	13,861
		<u>6,931</u>	<u>13,861</u>
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		20,792	23,941
Cash at bank and in hand		1,922	4,060
		<u>24,214</u>	<u>29,501</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,485)</u>	<u>(27,732)</u>
<b>Net current assets (liabilities)</b>		<u>729</u>	<u>1,769</u>
<b>Total assets less current liabilities</b>		<u>7,660</u>	<u>15,630</u>
<b>Total net assets (liabilities)</b>		<u>7,660</u>	<u>15,630</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		7,658	15,628
<b>Shareholders' funds</b>		<u>7,660</u>	<u>15,630</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2015

And signed on their behalf by:  
**Darko Arandjelovic, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant & Machinery 25% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	40,358
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>40,358</u>
<b>Depreciation</b>	
At 1 May 2014	26,497
Charge for the year	6,930
On disposals	-
At 30 April 2015	<u>33,427</u>
<b>Net book values</b>	
At 30 April 2015	<u>6,931</u>
At 30 April 2014	<u>13,861</u>

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