

Registered Number 08374658

NEXT & NEXTSTAR (WELLING) LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

		<i>Notes</i>	<i>2014</i>	<i>2013</i>
			£	£
Current assets				
Stocks			-	2,150
Debtors	2		-	772
Cash at bank and in hand			661	182
			<u>661</u>	<u>3,104</u>
Creditors: amounts falling due within one year	3		-	(201)
Net current assets (liabilities)			<u>661</u>	<u>2,903</u>
Total assets less current liabilities			<u>661</u>	<u>2,903</u>
Creditors: amounts falling due after more than one year	3		-	(2,000)
Total net assets (liabilities)			<u>661</u>	<u>903</u>
Capital and reserves				
Called up share capital	4		100	100
Profit and loss account			561	803
Shareholders' funds			<u>661</u>	<u>903</u>

- For the year ending 31 December 2014 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 2 September 2015

And signed on their behalf by:

MR NAIL TUNC, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	772

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	-	2,201

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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