

Registered Number 04417332

NEXT SPACE LTD

Abbreviated Accounts

30 April 2012

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Registered Number 04417332

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,231	1,641
Total fixed assets		<u>1,231</u>	<u>1,641</u>
Current assets			
Debtors		30,351	20,455
Cash at bank and in hand		2,768	12,782
Total current assets		<u>33,119</u>	<u>33,237</u>
Creditors: amounts falling due within one year		(33,222)	(33,796)
Net current assets		(103)	(559)
Total assets less current liabilities		<u>1,128</u>	<u>1,082</u>
Total net Assets (liabilities)		1,128	1,082
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		128	82
Shareholders funds		<u>1,128</u>	<u>1,082</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

Nicholas Gubbins, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Other fixed assets 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	11,005
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>11,005</u>
Depreciation	
At 30 April 2011	9,364
Charge for year	410
on disposals	
At 30 April 2012	<u>9,774</u>
Net Book Value	
At 30 April 2011	1,641
At 30 April 2012	<u>1,231</u>