

NEXT STEP SUPPORTED HOUSING LIMITED

**Company Registration Number:
04744421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

NEXT STEP SUPPORTED HOUSING LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Miss L Berry
Company secretary:	Mr S N Gethin Jones
Registered office:	14 Lodge Mill Lane Turn Village Ramsbottom Lancashire BL0 0RW
Company Registration Number:	04744421 (England and Wales)

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Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,617	2,157
Total fixed assets:		<u>1,617</u>	<u>2,157</u>
Current assets			
Stocks:		0	0
Debtors:		13,336	17,273
Cash at bank and in hand:		0	0
Total current assets:		<u>13,336</u>	<u>17,273</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>13,336</u>	<u>17,273</u>
Total assets less current liabilities:		14,953	19,430
Creditors: amounts falling due after more than one year:		14,240	18,920
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>713</u></u>	<u><u>510</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		713	510
Total shareholders funds:		<u>713</u>	<u>510</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss L Berry
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, VAT is not applicable

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Office equipment- 25% on cost.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	13,958
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2011:	13,958
Depreciation	
At 01st May 2010:	11,801
Charge for year:	540
On disposals:	0
Other adjustments	0
At 30th April 2011:	12,341
Net book value	
At 30th April 2011:	1,617
At 30th April 2010:	2,157

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