Company Registration No. 04744421 (England and Wales)

NEXT STEP SUPPORTED HOUSING LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

NEXT STEP SUPPORTED HOUSING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEXT STEP SUPPORTED HOUSING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		554		471
Current assets					
Debtors		4,744		11,039	
Cash at bank and in hand		375		72	
		5,119		11,111	
Creditors: amounts falling due within one year		(3,185)		(10,728)	
Net current assets			1,934		383
Total assets less current liabilities			2,488		854
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			2,486		852
Shareholders' funds			2,488		854

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 January 2017

Mr S Gethin-Jones
Director

Company Registration No. 04744421

NEXT STEP SUPPORTED HOUSING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015	15,756
Additions	267
At 30 April 2016	16,023
Depreciation	
At 1 May 2015	15,285
Charge for the year	184
At 30 April 2016	15,469
Net book value	
At 30 April 2016	554
At 30 April 2015	471

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 of £1 each	2	2

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