

REGISTERED NUMBER: 6125708 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23 February 2007 to 31 December 2007

for

Next Generation Events Ltd

TUESDAY



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COMPANIES HOUSE

Next Generation Events Ltd

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for the Period 23 February 2007 to 31 December 2007

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Next Generation Events Ltd

Company Information

for the Period 23 February 2007 to 31 December 2007

DIRECTORS:	Mr A M Rayner Mrs M Scott-Jackson
SECRETARY:	Mrs M Scott-Jackson
REGISTERED OFFICE	16c Sandown Road Lake Isle of Wight PO36 9JP
REGISTERED NUMBER	6125708 (England and Wales)
ACCOUNTANTS:	Allegrì & Co 16c Sandown Road Lake Isle of Wight PO36 9JP
BANKERS.	Barclays Bank plc PO Box 29 Newport Isle of Wight PO30 1XU

Next Generation Events Ltd

Abbreviated Balance Sheet
31 December 2007

		£
CURRENT ASSETS		
Stocks		352
Debtors		4,718
Cash at bank and in hand		<u>958</u>
		6,028
CREDITORS		
Amounts falling due within one year		<u>7,828</u>
NET CURRENT LIABILITIES		<u>(1,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,800)</u>
CAPITAL AND RESERVES		
Called up share capital	2	41
Profit and loss account		<u>(1,841)</u>
SHAREHOLDERS' FUNDS		<u>(1,800)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

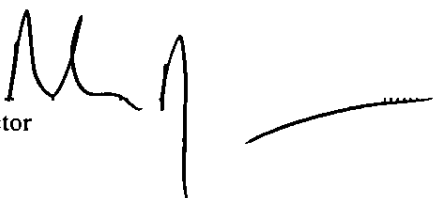
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10 JUNE 2008 and were signed on

Director 

The notes form part of these abbreviated accounts

Next Generation Events Ltd

Notes to the Abbreviated Accounts
for the Period 23 February 2007 to 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	<u>10,000</u>

Allotted and issued Number	Class	Nominal value	£
41	Share capital 1	£1	<u>41</u>

41 Ordinary shares of £1 were issued during the period for cash of £41