

Registered Number 06125708

Next Generation Events Ltd

Abbreviated Accounts

31 December 2010

Next Generation Events Ltd

Registered Number 06125708

Company Information

Registered Office:

16c Sandown Road,
Lake
Isle of Wight
PO36 9JP

Reporting Accountants:

Allegri & 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

Registered Number 06125708

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		12	73
Cash at bank and in hand		1,374	2,599
Total current assets		<u>1,386</u>	<u>2,672</u>
Creditors: amounts falling due within one year		(8,559)	(9,028)
Net current assets (liabilities)		(7,173)	(6,356)
Total assets less current liabilities		<u>(7,173)</u>	<u>(6,356)</u>
Total net assets (liabilities)		<u>(7,173)</u>	<u>(6,356)</u>
Capital and reserves			
Called up share capital	2	41	41
Profit and loss account		(7,214)	(6,397)
Shareholders funds		<u>(7,173)</u>	<u>(6,356)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 September 2011

And signed on their behalf by:

Mrs M Scott-Jackson, 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 31 December 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
41 Ordinary shares of £1 each	41	41