

REGISTERED NUMBER: 06125708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
NEXT GENERATION EVENTS LIMITED

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NEXT GENERATION EVENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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NEXT GENERATION EVENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS: Mr A M Rayner
Mrs Scott-Jackson

SECRETARY: Mrs Scott-Jackson

REGISTERED OFFICE: C/o Garbetts
Arnold House
2-6, New Road
Brading
Isle of Wight
PO36 0DT

REGISTERED NUMBER: 06125708 (England and Wales)

ACCOUNTANTS: Garbetts (IOW) Limited
Arnold House
2 New Road
Brading
Isle of Wight
PO36 0DT

NEXT GENERATION EVENTS LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	-	12
Cash at bank	856	1,374
	<u>856</u>	<u>1,386</u>
CREDITORS		
Amounts falling due within one year	8,499	8,559
	<u>(7,643)</u>	<u>(7,173)</u>
NET CURRENT LIABILITIES		
	<u>(7,643)</u>	<u>(7,173)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(7,643)</u>	<u>(7,173)</u>
CAPITAL AND RESERVES		
Called up share capital	41	41
Profit and loss account	(7,684)	(7,214)
	<u>(7,643)</u>	<u>(7,173)</u>
SHAREHOLDERS' FUNDS		
	<u>(7,643)</u>	<u>(7,173)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 October 2012 and were signed on its behalf by


Mrs Scott-Jackson - Director

The notes form part of these abbreviated accounts

NEXT GENERATION EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
41	Ordinary	£1	41	41
			<u>41</u>	<u>41</u>