Registered Number SC274439

NEXT DOOR NETWORK

Abbreviated Accounts

31 October 2007

NEXT DOOR NETWORK **Registered Number SC274439**

Balance Sheet as at 31 October 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments		-			213
Total fixed assets					213
Current assets					
Stocks				0	
Debtors				0	
Investments				0	
Cash at bank and in hand		213		0	
Total current assets		213		0	
Creditors: amounts falling due within one year		(0)			
Net current assets			213		0
Total assets less current liabilities			213		213
Total net Assets (liabilities)			213		213
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			213		213
Shareholders funds			213		213

a. For the year ending 31 October 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2008

And signed on their behalf by:
Margaret Whitelaw, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

NEXT DOOR NETWORK **Registered Number SC274439**

Notes to the abbreviated accounts

For the year ending 31 October 2007

1 **Accounting policies**

NextDoor network

Turnover
nil

2 **Transactions with directors**

monthly meetings

3 **Related party disclosures**

Nil

4 **Additonal Note**

NextDoor Network i. ensuring the company keeps accounting records which comply with section 221; and ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. (d) The accounts have been prepared in accordance with the special provisions in PartVII of the Companies Act 1985 relating to small companies. If the

5 **Enter additional note title here**

NextDoor Network