Registered Number SC353152

WHAT'S NEXT BUSINESS CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2012

WHAT'S NEXT BUSINESS CONSULTANCY LIMITED **Registered Number SC353152**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,024	701
		2,024	701
Current assets			
Debtors		4,958	3,987
Cash at bank and in hand		8,693	14,653
		13,651	18,640
Creditors: amounts falling due within one year		(12,803)	(18,939)
Net current assets (liabilities)		848	(299)
Total assets less current liabilities		2,872	402
Provisions for liabilities		(405)	(140)
Total net assets (liabilities)		2,467	262
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,466	261
Shareholders' funds		2,467	262

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2013

And signed on their behalf by:
Fay Purves, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	844
Additions	1,499
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,343
Depreciation	
At 1 December 2011	143
Charge for the year	176
On disposals	-
At 30 November 2012	319
Net book values	
At 30 November 2012	2,024
At 30 November 2011	701

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