

Registered Number 00812444

Abodesbridge Investments Ltd

Abbreviated Accounts

31 December 2012

Abodesbridge Investments Ltd

Registered Number 00812444

Company Information

Registered Office:

13/14 Orchard Street
Bristol
BS1 5EH

Reporting Accountants:

David Bunker & Associates

Kings House
14 Orchard Street
Bristol
BS1 5EH

Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		45,337	46,925
Cash at bank and in hand		3,040	205
Total current assets		<u>48,377</u>	<u>47,130</u>
Creditors: amounts falling due within one year		(8,739)	(8,615)
Net current assets (liabilities)		39,638	38,515
Total assets less current liabilities		<u>39,638</u>	<u>38,515</u>
Total net assets (liabilities)		<u>39,638</u>	<u>38,515</u>
Capital and reserves			
Called up share capital	2	20,500	20,500
Revaluation reserve		15,049	15,049
Profit and loss account		4,089	2,966
Shareholders funds		<u>39,638</u>	<u>38,515</u>

a. For the year ending 31 December 2012 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 11 September 2013

And signed on their behalf by:

DA Bunker, 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 2012

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
9875 Ordinary shares of £1 each	9,875	9,875
10625 Ordinary shares of £1 each	10,625	10,625