

Registered Number 03878477

ABODE INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,117,188	817,029
		<u>1,117,188</u>	<u>817,029</u>
Current assets			
Cash at bank and in hand		30,365	17,112
		<u>30,365</u>	<u>17,112</u>
Creditors: amounts falling due within one year		(11,808)	(6,484)
Net current assets (liabilities)		<u>18,557</u>	<u>10,628</u>
Total assets less current liabilities		<u>1,135,745</u>	<u>827,657</u>
Creditors: amounts falling due after more than one year		(903,627)	(642,424)
Total net assets (liabilities)		<u>232,118</u>	<u>185,233</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		131,555	131,555
Profit and loss account		100,561	53,676
Shareholders' funds		<u>232,118</u>	<u>185,233</u>

- For the year ending 30 November 2013 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 June 2014

And signed on their behalf by:

S Chambi, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 amounts receivable for goods and services net of Vat and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	817,029
Additions	300,159
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,117,188</u>
Depreciation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u>1,117,188</u>
At 30 November 2012	<u>817,029</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.