

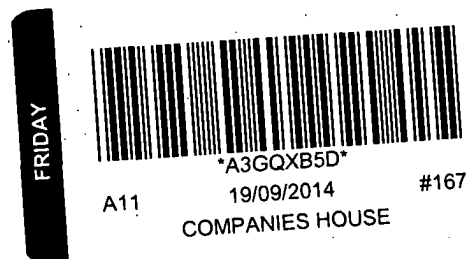
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Registered number  
04754410

Abode Residential Surveyors Limited

Abbreviated Accounts

31 May 2014



**Abode Residential Surveyors Limited**

Registered number: 04754410

**Abbreviated Balance Sheet**

as at 31 May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	6,410	7,351
<b>Current assets</b>			
Debtors		13,193	5,799
Cash at bank and in hand		5,796	6,700
		<u>18,989</u>	<u>12,499</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,458)</u>	<u>(17,610)</u>
<b>Net current assets/(liabilities)</b>		5,531	(5,111)
<b>Total assets less current liabilities</b>		<u>11,941</u>	<u>2,240</u>
<b>Provisions for liabilities</b>		<u>(1,215)</u>	<u>(124)</u>
<b>Net assets</b>		<u>10,726</u>	<u>2,116</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,626	2,016
<b>Shareholders' funds</b>		<u>10,726</u>	<u>2,116</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. A Gardiner

Director

Approved by the board on 4 September 2014

**Abode Residential Surveyors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	10% straight line
Office equipment	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2013	11,347
At 31 May 2014	11,347

**Depreciation**

At 1 June 2013	3,996
Charge for the year	941
At 31 May 2014	4,937

**Net book value**

At 31 May 2014	6,410
At 31 May 2013	7,351

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100

**Abode Residential Surveyors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Mr. A Gardiner				
Director's loan account	(2,720)	4,051	(520)	811
	<u>(2,720)</u>	<u>4,051</u>	<u>(520)</u>	<u>811</u>

The director's loan is unsecured, interest free and repayable on demand. The maximum amount outstanding during the year was £811.

The above disclosure is given in aggregate as disclosure of each individual transaction is not considered practical given the large number.