

ABODENOVA LIMITED

**ABBREVIATED
ACCOUNTS 28 FEBRUARY 2011**

Registered Number 4910215

FRIDAY



AWKJGYK7

A30

21/10/2011

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COMPANIES HOUSE

ABODENOVA LIMITED
ABBREVIATED
BALANCE SHEET AS AT 28.2 2011

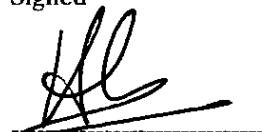
	Notes	£	2010 £
Fixed Assets			
Tangible assets	2	4247	4714
		-----	-----
Current Assets			
Debtors		60010	12945
Cash at bank & in hand		226898	3610
		-----	-----
		286908	16555
		-----	-----
Creditors: Amounts falling due within one year		-15620	-883
		-----	-----
Net Current Assets		271288	15672
		-----	-----
Net Assets		275535	20386
		-----	-----
Represented by:			
Capital & Reserves			
Called up share capital	3	100	100
Profit & loss account		275435	20286
		-----	-----
Shareholders' Funds		275535	20386
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These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities(effective April 2008)

For the financial year ended 28.2 2011,the company was entitled to exemption from audit under section 477 Companies Act 2006,and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and for 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 and loss account for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company

Signed



A M Penton

Date

19/10/11

Approved by the Director

ABODENOVA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS **28.2.2011**

1.Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services,excluding VAT

Tangible Fixed Assets

Depreciation has been provided on computer equipment at 25% on cost in order to write off the equipment over its useful life

Cash Flow

The accounts do not include a cash flow statement because the company,as a small reporting entity,is exempt from the requirements to prepare such a statement

2 Tangible Fixed Assets

	Plant & Equipment £
Cost or valuation	
At 1st March 2010	18289
Addition	2364

At 28th February 2011	20653

Depreciation	
At 1st March 2010	13575
Charge for year	2831

At 28th February 2011	16406

Net book values	
At 28th February 2011	4247

At 1st March 2010	4714

3 Called up share capital

	2011 £	2010 £
Authorised,allotted,called up and fully paid		
100 Ordinary shares of £1 each	100	100
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