

Registered Number 04933226

ABILODGE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	130	155
		<u>130</u>	<u>155</u>
Current assets			
Cash at bank and in hand		85	85
		<u>85</u>	<u>85</u>
Net current assets (liabilities)		<u>85</u>	<u>85</u>
Total assets less current liabilities		<u>215</u>	<u>240</u>
Creditors: amounts falling due after more than one year		(3,018)	(4,560)
Total net assets (liabilities)		<u>(2,803)</u>	<u>(4,320)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		632	632
Profit and loss account		(3,535)	(5,052)
Shareholders' funds		<u>(2,803)</u>	<u>(4,320)</u>

- For the year ending 30 November 2015 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 16 August 2016

And signed on their behalf by:

M T Long, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 comprises the net invoiced values, excluding VAT, made to customers for services supplied.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life as follows:

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	1,045
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1,045</u>
Depreciation	
At 1 December 2014	890
Charge for the year	25
On disposals	-
At 30 November 2015	<u>915</u>
Net book values	
At 30 November 2015	<u><u>130</u></u>
At 30 November 2014	<u><u>155</u></u>

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