Registered Number 04954344

Abode Property Ltd

Abbreviated Accounts

30 November 2009

Abode Property Ltd **Registered Number 04954344**

Company Information

Registered Office:
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Reporting Accountants:
Tayler Bradshaw

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Abode Property Ltd **Registered Number 04954344**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		5,089		5,689
			5,089		5,689
Current assets					
Debtors		5,150		10,607	
Cash at bank and in hand		1,571		795	
Total current assets		6,721		11,402	
Creditors: amounts falling due within one year		(10,410)		(7,332)	
Net current assets (liabilities)			(3,689)		4,070
Total assets less current liabilities			1,400		9,759
Total net assets (liabilities)			1,400		9,759
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,399		9,758
Shareholders funds			1,400		9,759

a. For the year ending 30 November 2009 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 01 June 2010

And signed on their behalf by:
Mrs E J Heard, 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 30 November 2009

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

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

Improvements to property	0% not provided
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 December 2008	10,470
At 30 November 2009	10,470
Depreciation	
At 01 December 2008	4,781
Charge for year	600
At 30 November 2009	5,381
Net Book Value	
At 30 November 2009	5,089
At 30 November 2008	5,689

3 Share capital

	2009	2008
	£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1