

**ABODE CAPITAL LIMITED
(FORMERLY PERSIAN TEA HOUSE LIMITED)**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

WEDNESDAY



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21/01/2009

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COMPANIES HOUSE

ABODE CAPITAL LIMITED

I N D E X

Year ended 30 June 2007

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ABODE CAPITAL LIMITED

GENERAL INFORMATION

Year ended 30 June 2007

Director	Farhad Farman-Farmaian
Company secretary	Sebia Daly
Registered office	8 Elden House 90 Sloane Avenue London SW3 3AE
Company number	05020015

ABODE CAPITAL LIMITED**ABBREVIATED BALANCE SHEET****At 30 June 2007**

	Note	2007 £	2006 £
Current assets			
Debtors		130,002	2
Cash at bank		169,948	-
		<u>299,950</u>	<u>2</u>
Creditors: amounts falling due within one year		(500)	-
Net current assets		<u>299,450</u>	<u>2</u>
Creditors: amounts falling due after one year		(300,000)	-
Total assets less liabilities		<u>(550)</u>	<u>2</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		(552)	-
Shareholders' (deficit)/funds		<u>(550)</u>	<u>2</u>

Director's statement

The company is entitled to the exemption provided by section 249A(1) of the Companies Act 1985 not to have these accounts audited and no notice under section 249B(2) has been deposited at the company's registered office requiring the company to obtain an audit of the accounts.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2007, and of its loss for the year ended 30 June 2007 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Special provisions

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts on pages 3 to 5 were approved by the director on 19.01. 2009.



FARHAD FARMAN-FARMAIAN
Director

ABODE CAPITAL LIMITED

A C C O U N T I N G P O L I C I E S

Year ended 30 June 2007

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred taxation

Deferred tax is provided at current rates of taxation in respect of the excess of capital allowances over depreciation and other timing differences where it is considered likely the potential liability will crystallise in the foreseeable future.

Deferred tax assets in respect of tax losses are only recognised where there is sufficient evidence the asset will be recovered.

Income recognition

Income is recognised over the period for which the service is provided.

ABODE CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 June 2007

1. Authorised and called up share capital

Authorised share capital	
1,000 ordinary shares of £1 each	<u>1,000</u>
Authorised, allotted and unpaid	
2 ordinary share of £1 each	<u>2</u>
