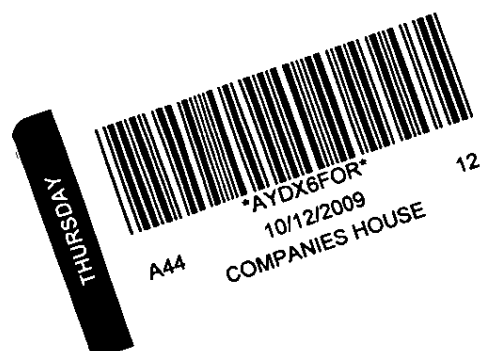


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**ABODE CAPITAL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2008**



**ABODE CAPITAL LIMITED**

**I N D E X**

**Year ended 30 June 2008**

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	<b>Page</b>
General information	2
Abbreviated balance sheet	3
Accounting policies	4
Notes to the abbreviated accounts	5

**ABODE CAPITAL LIMITED**

**GENERAL INFORMATION**

**Year ended 30 June 2008**

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<b>Director</b>	Farhad Farman-Farmaian
<b>Company secretary</b>	Sebia Daly
<b>Registered office</b>	8 Elden House 90 Sloane Avenue London SW3 3AE
<b>Company number</b>	0502001

**ABODE CAPITAL LIMITED****ABBREVIATED BALANCE SHEET****At 30 June 2008**

<b>Current assets</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Debtors	495,827	130,002
Cash at bank	80,430	169,948
	<u>576,257</u>	<u>299,950</u>
<b>Creditors: amounts falling due within one year</b>	<b>(2,250)</b>	<b>(500)</b>
<b>Net current assets</b>	<b>574,007</b>	<b>299,450</b>
<b>Creditors: amounts falling due after one year</b>	<b>(575,000)</b>	<b>(300,000)</b>
<b>Total assets less liabilities</b>	<b><u>(993)</u></b>	<b><u>(550)</u></b>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	(995)	(552)
<b>Shareholders' deficit</b>	<b><u>(993)</u></b>	<b><u>(550)</u></b>

**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 2008, and of its loss for the year ended 30 June 2008 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 7<sup>th</sup> December 2009.

  
FARHAD FARMAN-FARMAIAN  
Director

## **ABODE CAPITAL LIMITED**

### **ACCOUNTING POLICIES**

**Year ended 30 June 2008**

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#### **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 2008**

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<b>1. Authorised and called up share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised share capital		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Authorised, allotted and unpaid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

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