

**ABODE CAPITAL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2010**

TUESDAY



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29/03/2011

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COMPANIES HOUSE

**ABODE CAPITAL LIMITED**

**I N D E X**

**Year ended 30 June 2010**

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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 2010**

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<b>Director</b>	Farhad Farman-Farmaian
<b>Company secretary</b>	Sebia Daly (resigned 27 September 2009)
<b>Registered office</b>	30 Beauchamp Place London SW3 1NJ
<b>Company number</b>	05020015

**ABODE CAPITAL LIMITED**

Company number: 0502001

**ABBREVIATED BALANCE SHEET**

At 30 June 2010

	Note	2010 £	2009 £
<b>Current assets</b>			
Debtors		1,693,847	1,096,903
Cash at bank		9,986	30,006
		<u>1,703,833</u>	<u>1,126,909</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,624)</u>	<u>(63,081)</u>
<b>Net current assets</b>		<u>1,640,209</u>	<u>1,063,828</u>
<b>Creditors: amounts falling due after one year</b>		<u>(1,647,500)</u>	<u>(1,067,500)</u>
<b>Total assets less liabilities</b>		<u>(7,291)</u>	<u>(3,672)</u>
<b>Capital and reserves</b>			
Called up share capital	1	2	2
Profit and loss account		<u>(7,293)</u>	<u>(3,674)</u>
<b>Shareholders' deficit</b>		<u>(7,291)</u>	<u>(3,672)</u>

**Director's statement**

For the year ended 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in Part 15 of the Companies Act 2006

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

2011

F F F

FARHAD FARMAN-FARMAIAN  
Director

F F F

23 MARCH 2011

**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 2010**

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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 April 2008)

**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

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**ABODE CAPITAL LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****Year ended 30 June 2010**

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<b>1. Authorised and called up share capital</b>	<b>2010</b>	<b>2009</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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**2. Transactions with director**

At the year end a loan of £61,131 (2009 - £61,131) included in creditors, was owed to the director

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**3. Ultimate controlling party**

The ultimate controlling party is F Farman-Farmaian

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