# Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

**Abode Construction Limited** 

SATURDAY

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05/10/2013 COMPANIES HOUSE #14

# Abode Construction Limited (Registered number: 05056257)

# Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

## **Abode Construction Limited**

# Company Information for the Year Ended 31 August 2013

DIRECTORS:

M Leek

I H Leek

**REGISTERED OFFICE:** 

The Mill House Boundary Road Loudwater High Wycombe

Bucks HP10 9QN

**REGISTERED NUMBER:** 

05056257 (England and Wales)

**ACCOUNTANTS** 

Fish Partnership LLP The Mill House Boundary Road

Loudwater High Wycombe

Bucks HP10 9QN

## Abode Construction Limited (Registered number: 05056257)

# Abbreviated Balance Sheet 31 August 2013

		2013	2012
OURDENT ASSETS	Notes	£	£
CURRENT ASSETS Debtors		4,419	-
Cash at bank		82	-
		4,501	-
CREDITORS  Amounts falling due within one	year	4,487	3,963
NET CURRENT ASSETS/(LIA	BILITIES)	14	(3,963)
TOTAL ASSETS LESS CURR LIABILITIES	ENT	14	(3,963)
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	2	2 12	2 (3,965)
SHAREHOLDERS' FUNDS		14	(3,963)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on signed on its behalf by

01/10/13

and were

M Leek Director

The notes form part of these abbreviated accounts

## Abode Construction Limited (Registered number: 05056257)

# Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

## 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 services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## 2 CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
2	Ordinary Share	£1	2	2
			====	