Registered Number 05291408

ABODE REFURBISHMENTS LIMITED

Abbreviated Accounts

30 November 2013

ABODE REFURBISHMENTS LIMITED **Registered Number 05291408**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Investments	2	350,000	350,000
		350,000	350,000
Current assets			
Debtors		3,153	-
Cash at bank and in hand		8,779	14,761
		11,932	14,761
Creditors: amounts falling due within one year	3	(239,274)	(231,930)
Net current assets (liabilities)		(227,342)	(217,169)
Total assets less current liabilities		122,658	132,831
Creditors: amounts falling due after more than one year	3	(145,771)	(145,771)
Total net assets (liabilities)		(23,113)	(12,940)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(23,116)	(12,943)
Shareholders' funds		(23,113)	(12,940)

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 August 2014

And signed on their behalf by:
Mr S Siddiqui, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investments consist of real estate and hence have not been depreciated

3 Creditors

	2013	*2012*
	£	£
Secured Debts	145,771	145,771

4 Transactions with directors

Name of director receiving advance or credit:	Mr S Siddiqui
Description of the transaction:	Loan
Balance at 1 December 2012:	£ 191,509
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2013:	£ 191,509

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 1072 of the Companies Act 2006.