

Registration number 05430787

Abode Estates Limited
Abbreviated accounts
for the period ended 31 July 2013

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COMPANIES HOUSE

Abode Estates Limited

**Abbreviated balance sheet
as at 31 July 2013**

| | | 31/07/13 | | 31/10/12 | |
|--|-------|----------|------------|--------------|--------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | - | | 5,326 | |
| | | <u>-</u> | | <u>5,326</u> | |
| Net current (liabilities)/assets | | | - | | 5,326 |
| Total assets less current liabilities | | | - | | 5,326 |
| Net (liabilities)/assets | | | <u>-</u> | | <u>5,326</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>(1)</u> | | <u>5,325</u> |
| Shareholders' funds | | | <u>-</u> | | <u>5,326</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abode Estates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 July 2013**

For the period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the Board on 07-04-14 and are signed on its his behalf by:



Robert Fraser
Director

Registration number 05430787

The notes on page 3 form an integral part of these financial statements.

Abode Estates Limited

Notes to the abbreviated financial statements for the period ended 31 July 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of commissions receivable during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

1.4. Going concern

On 31st October 2012 the business of the company was transferred to Quest Estates Limited at net book value of £5,326 and the company ceased to trade.

2. Share capital

| | 31/07/13 | 31/10/12 |
|---|-----------------|-----------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 each | <u>1</u> | <u>1</u> |

3. Controlling interest

The company is a 100% subsidiary of Quest Estates Limited. The ultimate controlling party is R Fraser.