

Registration number 5430787

Abode Estates Limited
Abbreviated accounts
for the year ended 31 July 2009



Abode Estates Limited

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Abode Estates Limited

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,025		3,799
Current assets					
Debtors		33,618		14,855	
Cash at bank and in hand		23,924		71,923	
		<u>57,542</u>		<u>86,778</u>	
Creditors: amounts falling due within one year		<u>(35,495)</u>		<u>(49,953)</u>	
Net current assets			<u>22,047</u>		<u>36,825</u>
Total assets less current liabilities			<u>24,072</u>		<u>40,624</u>
Capital and reserves					
Called up share capital	3		1		2
Profit and loss account			24,071		40,622
Shareholders' funds			<u>24,072</u>		<u>40,624</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 pages 3 to 4 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 year ended 31 July 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 17/3/2010 and signed on its behalf by



Robert Fraser
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Abode Estates Limited

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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 year 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

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2008	7,092
At 31 July 2009	7,092
Depreciation	
At 1 August 2008	3,293
Charge for year	1,774
At 31 July 2009	5,067
Net book values	
At 31 July 2009	2,025
At 31 July 2008	3,799

Abode Estates Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>2</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>2</u>