

**ABODE CONCEPT AND DESIGN LIMITED**

**Company Registration Number:  
05678220 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# **ABODE CONCEPT AND DESIGN LIMITED**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	Steven Sim Alan Everleigh-Smith
<b>Company secretary:</b>	MA Scholes
<b>Registered office:</b>	Cobwebs West Hill Elstead Godalming Surrey GU8 6DQ
<b>Company Registration Number:</b>	05678220 (England and Wales)

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# ABODE CONCEPT AND DESIGN LIMITED

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	100	100
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
<b>Total assets less current liabilities:</b>		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# ABODE CONCEPT AND DESIGN LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Sim  
Status: Director

The notes form part of these financial statements

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# **ABODE CONCEPT AND DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report.

#### **Turnover policy**

The company did not trade during the year.

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# ABODE CONCEPT AND DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2011:	100
	<u>100</u>
	<u>100</u>
<b>Net book value</b>	<b>£</b>
At 31st August 2012:	<u>100</u>
	<u>100</u>
At 31st August 2011:	<u>100</u>
	<u>100</u>

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# ABODE CONCEPT AND DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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