

ABODE CONCEPT AND DESIGN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ABODE CONCEPT AND DESIGN LIMITED

Company Information for the Period Ended 31st August 2013

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

ABODE CONCEPT AND DESIGN LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Creditors			
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

ABODE CONCEPT AND DESIGN LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 August 2013 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.

The financial statements were approved by the Board of Directors on 08 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Everleigh-Smith
Status: Director

The notes form part of these financial statements

ABODE CONCEPT AND DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

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, all of which are continuing. These accounts have been prepared on a going concern basis in accordance with applicable United Kingdom Accounting Standards.

Turnover policy

The company did not trade during the year.

ABODE CONCEPT AND DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Intangible assets

	Total
Cost	£
At 01st September 2012:	100
	<u>100</u>
Net book value	£
At 31st August 2013:	<u>100</u>
At 31st August 2012:	<u>100</u>

ABODE CONCEPT AND DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

