ABODE CONCEPT AND DESIGN LIMITED

Company Registration Number:
05678220 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

ABODE CONCEPT AND DESIGN LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	AD Eveleigh Smith SKS Sim
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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**100**	100
Total fixed assets:		**100**	100
Creditors			
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

ABODE CONCEPT AND DESIGN LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Total shareholders funds:		**100**	100

For the year ending 31 August 2015 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 03 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: AD Eveleigh 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 2015

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.

Other accounting policies

Intangible assets consist of an investment in Bambo Limited, a wholly owned subsidiary.

ABODE CONCEPT AND DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Intangible assets

	Total
Cost	**£**
At 01st September 2014:	100
	100
Net book value	**£**
At 31st August 2015:	**100**
At 31st August 2014:	**100**

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**