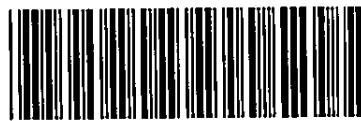


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**ABODE BUILDERS LIMITED**

THURSDAY



\*A2HPPHGY\*

A42

26/09/2013

#143

COMPANIES HOUSE

KUBINSKI  
CHARTERED ACCOUNTANTS AND  
STATUTORY AUDITORS  
ELDON HOUSE  
201 PENISTONE ROAD  
KIRKBURTON  
HUDDERSFIELD  
HD8 0PE

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**ABODE BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** A MOSCOVITCH

**REGISTERED OFFICE:** 17 - 19 LINFIT LANE  
KIRKBURTON  
HUDDERSFIELD  
HD8 0TY

**REGISTERED NUMBER:** 05767054 (England and Wales)

**ACCOUNTANTS:** KUBINSKI  
CHARTERED ACCOUNTANTS AND  
STATUTORY AUDITORS  
ELDON HOUSE  
201 PENISTONE ROAD  
KIRKBURTON  
HUDDERSFIELD  
HD8 0PE

**ABODE BUILDERS LIMITED (REGISTERED NUMBER: 05767054)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

|  | Notes | 31 3 13<br>£ | 31 3 12<br>£ |
|--|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Debtors                                      |       | -            | 1,750        |
| Cash at bank                                 |       | 121          | 54           |
|  |       | <u>121</u>   | <u>1,804</u> |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | 191          | 1,874        |
|  |       | <u>(70)</u>  | <u>(70)</u>  |
| <b>NET CURRENT LIABILITIES</b>               |       |              |              |
|  |       | <u>(70)</u>  | <u>(70)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(70)</u>  | <u>(70)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 2     | 1            | 1            |
| Profit and loss account                      |       | (71)         | (71)         |
|  |       | <u>(70)</u>  | <u>(70)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(70)</u>  | <u>(70)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 25 September 2013 and were signed by



A MOSCOVITCH - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 March 2013. However, reference to information relating to the year ended 31 March 2012 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number      Class

|                 | Nominal<br>value | 31 3 13<br>£ | 31 3 12<br>£ |
|-----------------|------------------|--------------|--------------|
| 1      Ordinary | £1 00            | <u>1</u>     | <u>1</u>     |