

Company Registration Number (England & Wales) 05899532

Abode Services Limited

Abbreviated Accounts

Year Ended

31st March 2009

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Abode Services Limited
Abbreviated Accounts
Year Ended 31st March 2009

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Abode Services Limited
Abbreviated Balance Sheet
31st March 2009

	Note	2009 £	£	2008 £	£
Fixed Assets	2				
Tangible assets			926		1,235
Current Assets					
Debtors		25,758		21,758	
Cash at bank and in hand		17,829		13,409	
		<u>43,587</u>		<u>35,167</u>	
Creditors: Amounts Falling due Within One Year		<u>43,365</u>		<u>35,921</u>	
Net Current Assets/(Liabilities)			<u>222</u>		<u>(754)</u>
Total Assets Less Current Liabilities			<u>1,148</u>		<u>481</u>
Capital and Reserves					
Called-up equity share capital	4		100		100
Profit and loss account			<u>1,048</u>		<u>381</u>
Shareholders' Funds			<u>1,148</u>		<u>481</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 4th September 2009, and are signed on their behalf by:



Mr S J Nerkowski
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Abode Services Limited
Notes to the Abbreviated Accounts
Year Ended 31st March 2009

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total value of sales made during the year, excluding Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2008 and 31st March 2009	<u>1,720</u>
Depreciation	
At 1st April 2008	485
Charge for year	309
At 31st March 2009	<u>794</u>
Net Book Value	
At 31st March 2009	<u>926</u>
At 31st March 2008	<u>1,235</u>

3. Directors' Current Accounts

Movements on the directors accounts during the year were as follows:

	Balance brought forward £	Movement in year £	Balance carried forward £
Mr S J Nerkowski	(10,750)	(2,000)	(12,750)
Mr T E Wilson	(10,750)	(2,000)	(12,750)
	<u>(21,500)</u>	<u>(4,000)</u>	<u>(25,500)</u>

Abode Services Limited
Notes to the Abbreviated Accounts
Year Ended 31st March 2009

3. Directors' Current Accounts (continued)

The maximum amount of the loan to Mr S J Nerkowski, which bears interest at the official rate, was £12,750. The loan was fully repaid on 4th September 2009.

The maximum amount of the loan in the year, which bears interest at the official rate, was £12,750. The loan was fully repaid on 4th September 2009.

4. Share Capital

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>