

**Registered Number 06042154**

**ABODE (CLAPHAM) LTD**

**Abbreviated Accounts**

**31 January 2012**

## Abbreviated Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	9,400	8,750
		<u>19,400</u>	<u>18,750</u>
<b>Current assets</b>			
Stocks		15,478	-
Debtors		15,156	40,356
Cash at bank and in hand		50,043	44,373
		<u>80,677</u>	<u>84,729</u>
<b>Creditors: amounts falling due within one year</b>		<u>(141,264)</u>	<u>(147,986)</u>
<b>Net current assets (liabilities)</b>		<u>(60,587)</u>	<u>(63,257)</u>
<b>Total assets less current liabilities</b>		<u>(41,187)</u>	<u>(44,507)</u>
<b>Total net assets (liabilities)</b>		<u>(41,187)</u>	<u>(44,507)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(41,189)	(44,509)
<b>Shareholders' funds</b>		<u>(41,187)</u>	<u>(44,507)</u>

- For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 27 March 2013

And signed on their behalf by:

**Mr A Turtill, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Is the invoiced value of services provided net of applicable VAT

**Tangible assets depreciation policy**

Tangible fixed assets are depreciated at rates designed to write off the assets over the expected useful future life . The rate used is 20% per annum on a reducing balance basis.

**Intangible assets amortisation policy**

Intangible assets have not been amortized

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>10,000</u>
<b>Amortisation</b>	
At 1 February 2011	-
Charge for the year	-
On disposals	-
At 31 January 2012	<u>-</u>
<b>Net book values</b>	
At 31 January 2012	<u>10,000</u>
At 31 January 2011	<u>10,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2011	15,525
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>18,525</u>
<b>Depreciation</b>	
At 1 February 2011	6,775
Charge for the year	2,350
On disposals	<u>-</u>

At 31 January 2012	<u>9,125</u>
<b>Net book values</b>	
At 31 January 2012	<u>9,400</u>
At 31 January 2011	<u>8,750</u>

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