

Registered Number 06042154

ABODE (CLAPHAM) LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	111,000	10,000
Tangible assets	3	7,800	9,400
		<u>118,800</u>	<u>19,400</u>
Current assets			
Stocks		13,277	15,478
Debtors		4,953	15,156
Cash at bank and in hand		45,836	50,043
		<u>64,066</u>	<u>80,677</u>
Creditors: amounts falling due within one year		(241,057)	(141,264)
Net current assets (liabilities)		<u>(176,991)</u>	<u>(60,587)</u>
Total assets less current liabilities		<u>(58,191)</u>	<u>(41,187)</u>
Total net assets (liabilities)		<u>(58,191)</u>	<u>(41,187)</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		101,000	-
Profit and loss account		(159,193)	(41,189)
Shareholders' funds		<u>(58,191)</u>	<u>(41,187)</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

Mr A Turtill, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Tangible assets depreciation policy

Tangible assets are depreciated at 20% reducing balance

Intangible assets amortisation policy

Intangible assets are not amortised

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	10,000
Additions	101,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>111,000</u>
Amortisation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>111,000</u>
At 31 January 2012	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	18,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>18,525</u>
Depreciation	
At 1 February 2012	9,125

Charge for the year	1,600
On disposals	-
At 31 January 2013	<u>10,725</u>
Net book values	
At 31 January 2013	<u>7,800</u>
At 31 January 2012	<u>9,400</u>

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