

Abbreviated Accounts for the Year Ended 31 March 2013

for

Abode Living Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Abode Living Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

P Brereton
L Everett

REGISTERED OFFICE:

Ground Floor
19 New Road
Brighton
BN1 1UF

BUSINESS ADDRESS:

32 Kensington Gardens
Brighton
BN1 4AL

REGISTERED NUMBER:

06137219 (England and Wales)

ACCOUNTANTS:

Lucraft Hodgson & Dawes
Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Abode Living Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abode Living Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Abode Living Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abode Living Limited and state those matters that we have agreed to state to the Board of Directors of Abode Living Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abode Living Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abode Living Limited. You consider that Abode Living Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abode Living Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lucraft Hodgson & Dawes
Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Date:

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Intangible assets	2	96,416	96,416
Tangible assets	3	<u>4,962</u>	<u>6,615</u>
		<u>101,378</u>	<u>103,031</u>
CURRENT ASSETS			
Stocks		33,500	35,000
Cash in hand		<u>-</u>	<u>2,200</u>
		33,500	37,200
CREDITORS			
Amounts falling due within one year		<u>(110,649)</u>	<u>(92,251)</u>
NET CURRENT LIABILITIES		<u>(77,149)</u>	<u>(55,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,229	47,980
CREDITORS			
Amounts falling due after more than one year		<u>(19,470)</u>	<u>(25,695)</u>
NET ASSETS		<u>4,759</u>	<u>22,285</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>4,757</u>	<u>22,283</u>
SHAREHOLDERS' FUNDS		<u>4,759</u>	<u>22,285</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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 29 December 2013 and were signed on its behalf by:

L Everett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.