

**REGISTERED NUMBER: 06287373 (England and Wales)**

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

**FOR**

**ABODES WELL LIMITED**

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**for the Year Ended 31 May 2013**

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**COMPANY INFORMATION**  
**for the Year Ended 31 May 2013**

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**DIRECTORS:** Mrs K C Thorogood  
S D Thorogood

**SECRETARY:** Mrs K C Thorogood

**REGISTERED OFFICE:** Double View  
Kellys Lane  
Tidenham Chase  
Chepstow  
Gwent  
NP16 7LY

**REGISTERED NUMBER:** 06287373 (England and Wales)

**ACCOUNTANTS:** Hixsons  
Chartered Certified Accountants  
24 Cecil Avenue  
Bournemouth  
Dorset  
BH8 9EJ

**ABBREVIATED BALANCE SHEET**  
**31 May 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		29,461		35,419
			<u>29,461</u>		<u>35,419</u>
<b>CURRENT ASSETS</b>					
Debtors		3,422		463	
Cash at bank		<u>45,051</u>		<u>3,001</u>	
		48,473		3,464	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,083</u>		<u>39,410</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,610)</u>		<u>(35,946)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,851</u>		<u>(527)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>11,849</u>		<u>(529)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,851</u>		<u>(527)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 18 October 2013 and were signed on its behalf by:

Mrs K C Thorogood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 May 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).

**Turnover**

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

**Franchise licence**

The franchise licence is being written off on a straight line basis over the life of the licence which is 3 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance and 10% on cost

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>12,165</u>
<b>AMORTISATION</b>	
At 1 June 2012	
and 31 May 2013	<u>12,165</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>-</u>
At 31 May 2012	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the Year Ended 31 May 2013

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>59,764</u>
<b>DEPRECIATION</b>	
At 1 June 2012	24,345
Charge for year	<u>5,958</u>
At 31 May 2013	<u>30,303</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>29,461</u>
At 31 May 2012	<u>35,419</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.