

**Registered Number 06339342**

**ABIMODE LIMITED**

**Abbreviated Accounts**

**31 August 2012**

ABIMODE LIMITED

Registered Number 06339342

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	2,693	3,591
Total fixed assets		2,693	3,591
<b>Current assets</b>			
Stocks		2,850	2,850
Debtors		46,158	16,652
Cash at bank and in hand		50,838	19,888
Total current assets		99,846	39,390
<b>Creditors: amounts falling due within one year</b>		(59,480)	(27,730)
<b>Net current assets</b>		40,366	11,660
<b>Total assets less current liabilities</b>		43,059	15,251
<b>Total net Assets (liabilities)</b>		43,059	15,251
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42,959	15,151
<b>Shareholders funds</b>		43,059	15,251

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

**J IOANNOU, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 August 2011	4,787
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	<u>4,787</u>
Depreciation	
At 31 August 2011	1,196
Charge for year	898
on disposals	
At 31 August 2012	<u>2,094</u>
Net Book Value	
At 31 August 2011	3,591
At 31 August 2012	<u>2,693</u>

**3 Transactions with directors**

During the year the director and 49% shareholder J Ioannou received dividends totalling £14,135.

**3 Controlling party**

The controlling party is Mr C Panayis, who holds 51% of the issued share capital of the company.