

Registered number
06339342

Abimode Limited

Abbreviated Accounts for the year ended

31 August 2014

Abimode Limited**Registered number:** 06339342**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	14,206	13,927
Current assets			
Stocks		700	700
Debtors		6,927	43,610
Cash at bank and in hand		33,392	32,678
		<u>41,019</u>	<u>76,988</u>
Creditors: amounts falling due within one year		<u>(36,556)</u>	<u>(31,661)</u>
Net current assets		4,463	45,327
Net assets		<u>18,669</u>	<u>59,254</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,569	59,154
Shareholder's funds		<u>18,669</u>	<u>59,254</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Panayis

Director

Approved by the board on 7 November 2014

Abimode Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2013	20,664
Additions	5,015
At 31 August 2014	<u>25,679</u>

Depreciation

At 1 September 2013	6,737
Charge for the year	4,736
At 31 August 2014	<u>11,473</u>

Net book value

At 31 August 2014	<u>14,206</u>
At 31 August 2013	<u>13,927</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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