Registered Number 06393031

ABODE DEVELOPMENT NW LIMITED

Abbreviated Accounts

31 October 2011

ABODE DEVELOPMENT NW LIMITED **Registered Number 06393031**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		463		636
Total fixed assets			463		636
Current assets					
Debtors		250		415	
Cash at bank and in hand		659		3,757	
Total current assets		909		4,172	
Creditors: amounts falling due within one year		(1,322)		(4,359)	
Net current assets			(413)		(187)
Total assets less current liabilities			50		449
Total net Assets (liabilities)			50		449
Capital and reserves					
Called up share capital			2		2
Profit and loss account			48		447
Shareholders funds			50		449

a. For the year ending 31 October 2011 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 18 July 2012

And signed on their behalf by:
R Foster, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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)

Depreciation

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

Fixtures and Fittings 15.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	1,152
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	1,152
Depreciation	
At 31 October 2010	516
Charge for year	173
on disposals	
At 31 October 2011	689
Net Book Value	
At 31 October 2010	636
At 31 October 2011	463