

Registered number  
06408388

Abode Renovations Limited

Abbreviated Accounts

31 October 2011

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14/12/2012

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COMPANIES HOUSE

**Abode Renovations Limited**

Registered number: 06408388

**Abbreviated Balance Sheet  
as at 31 October 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	2,400	-
<b>Current assets</b>			
Debtors		4,800	4,800
Cash at bank and in hand		<u>10,222</u>	<u>4,262</u>
		15,022	9,062
<b>Creditors: amounts falling due within one year</b>		(14,072)	(4,349)
<b>Net current assets</b>		<u>950</u>	<u>4,713</u>
<b>Net assets</b>		<u><u>3,350</u></u>	<u><u>4,713</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,250	4,613
<b>Shareholder's funds</b>		<u><u>3,350</u></u>	<u><u>4,713</u></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



P G Maquire

Director

Approved by the board on 11 December 2012

**Abode Renovations Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**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

**2 Tangible fixed assets**

**£**

**Cost**

Additions	3,000
At 31 October 2011	<u>3,000</u>

**Depreciation**

Charge for the year	600
At 31 October 2011	<u>600</u>

**Net book value**

At 31 October 2011	<u>2,400</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>