Registered Number 06599622

ABODE (COVENTRY) LIMITED

Abbreviated Accounts

31 May 2012

ABODE (COVENTRY) LIMITED **Registered Number 06599622**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	624	1,239
		624	1,239
Current assets			
Debtors		4,256	18,265
Cash at bank and in hand		28,880	6,135
		33,136	24,400
Creditors: amounts falling due within one year		(13,886)	(9,412)
Net current assets (liabilities)		19,250	14,988
Total assets less current liabilities		19,874	16,227
Total net assets (liabilities)		19,874	16,227
Capital and reserves			
Called up share capital	3	100	100
Share premium account		29,770	29,770
Profit and loss account		(9,996)	(13,643)
Shareholders' funds		19,874	16,227

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2013

And signed on their behalf by:
C.Arnold, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of Value Added Tax of fees generated from services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided using the straightline method at rates of between 20% and 33%.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,433
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	2,433
Depreciation	
At 1 June 2011	1,194
Charge for the year	615
On disposals	-
At 31 May 2012	1,809
Net book values	
At 31 May 2012	624
At 31 May 2011	1,239

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100