

**Registered Number 06599622**

**ABODE (COVENTRY) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	829	624
Investments		-	-
		<u>829</u>	<u>624</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		17,644	4,256
Investments		-	-
Cash at bank and in hand		2,540	28,880
		<u>20,184</u>	<u>33,136</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(31,377)	(13,886)
<b>Net current assets (liabilities)</b>		<u>(11,193)</u>	<u>19,250</u>
<b>Total assets less current liabilities</b>		<u>(10,364)</u>	<u>19,874</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(10,364)</u>	<u>19,874</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	100
Share premium account		0	29,770
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10,424)	(9,996)
<b>Shareholders' funds</b>		<u>(10,364)</u>	<u>19,874</u>

- For the year ending 31 May 2013 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 17 February 2014

And signed on their behalf by:

**C.Arnold, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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 on Office Equipment has been provided at a rate of between 20% and 33% on a straight line basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	2,433
Additions	802
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>3,235</u>
<b>Depreciation</b>	
At 1 June 2012	1,809
Charge for the year	597
On disposals	-
At 31 May 2013	<u>2,406</u>
<b>Net book values</b>	
At 31 May 2013	<u>829</u>
At 31 May 2012	<u>624</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
60 Ordinary shares of £1 each (100 shares for 2012)	60	100

During the year the company repurchased 40 Ordinary shares of £1 each.

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the Companies Act 2006.