Company Registration No. 06626792 (England and Wales)

ABODE GLOBAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

ABODE GLOBAL LIMITED

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ABODE GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		810		-
Current assets					
Debtors		12,212		3,566	
Cash at bank and in hand		38,598		10,461	
		50,810		14,027	
Creditors: amounts falling due within one year		(48,888)		(7,374)	
Net current assets			1,922		6,653
Total assets less current liabilities			2,732		6,653
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,732		5,653
Shareholders' funds			2,732		6,653

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 September 2016

Mr S C Davies
Director

Company Registration No. 06626792

ABODE GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for estate agents services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment — *25% reducing balance*

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015	-
Additions	997
At 30 April 2016	997
Depreciation	
At 1 May 2015	-
Charge for the year	187
At 30 April 2016	187
Net book value	
At 30 April 2016	810

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000