

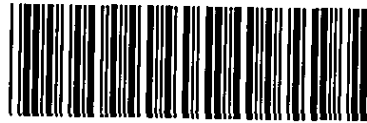
Registration number 06857971

Abodes UK Limited

Abbreviated accounts

for the year ended 31 March 2013

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Abodes UK Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		12,000		14,000
Tangible assets	2		7,061		7,322
			<u>19,061</u>		<u>21,322</u>
Current assets					
Cash at bank and in hand		29,401		27,840	
		<u>29,401</u>		<u>27,840</u>	
Creditors: amounts falling due within one year		<u>(44,700)</u>		<u>(47,690)</u>	
Net current liabilities			<u>(15,299)</u>		<u>(19,850)</u>
Total assets less current liabilities			3,762		1,472
Provisions for liabilities			<u>(1,412)</u>		<u>-</u>
Net assets			<u>2,350</u>		<u>1,472</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,250		1,372
Shareholders' funds			<u>2,350</u>		<u>1,472</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abodes UK Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 December 2013 and signed on its behalf by



Ms G.L. Williams
Director

Registration number 06857971

The notes on pages 3 to 4 form an integral part of these financial statements.

Abodes UK Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents commissions received during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 33% straight line
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1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Abodes UK Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2012	20,000	14,162	34,162
Additions	-	1,864	1,864
Disposals	-	(1,042)	(1,042)
At 31 March 2013	<u>20,000</u>	<u>14,984</u>	<u>34,984</u>
Depreciation and Provision for diminution in value			
At 1 April 2012	6,000	6,841	12,841
On disposals	-	(747)	(747)
Charge for year	2,000	1,829	3,829
At 31 March 2013	<u>8,000</u>	<u>7,923</u>	<u>15,923</u>
Net book values			
At 31 March 2013	<u>12,000</u>	<u>7,061</u>	<u>19,061</u>
At 31 March 2012	<u>14,000</u>	<u>7,321</u>	<u>21,321</u>
 3. Share capital		2013 £	2012 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 4. Transactions with director			

The director Ms G L Williams maintains a loan account with the company. At the start of the period the company owed £23,727 to the director. During the period the company made advances to the director totalling £18,995 and received repayments and loans from the director totalling £13,538. At the end of the period, the company owed £18,270 to the director.