

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
ABODE (WOODFORD) LTD

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02/11/2012

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COMPANIES HOUSE

**ABODE (WOODFORD) LTD**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**ABODE (WOODFORD) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS**

L D S Devey  
L T Hunt

**REGISTERED OFFICE**

Jackson House  
Station Road  
Chingford  
London  
E4 7BU

**REGISTERED NUMBER**

06858658 (England and Wales)

**ACCOUNTANTS**

Barrow LLP  
Jackson House  
Station Road  
Chingford  
London  
E4 7BU

**ABODE (WOODFORD) LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,749		12,622
<b>CURRENT ASSETS</b>					
Debtors		9,890		9,889	
Cash at bank		40,465		20,792	
		50,355		30,681	
<b>CREDITORS</b>					
Amounts falling due within one year		37,745		31,539	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			12,610		(858)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,359		11,764
<b>PROVISIONS FOR LIABILITIES</b>			1,950		-
<b>NET ASSETS</b>			20,409		11,764
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		1
Profit and loss account			20,309		11,763
<b>SHAREHOLDERS' FUNDS</b>			20,409		11,764

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

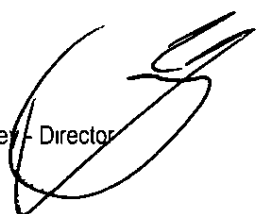
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 25 October 2012 and were signed on its behalf by

L D S Dever - Director



The notes form part of these abbreviated accounts

**ABODE (WOODFORD) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	20,001
<b>DEPRECIATION</b>	
At 1 April 2011	7,379
Charge for year	2,873
	10,252
At 31 March 2012	
<b>NET BOOK VALUE</b>	
At 31 March 2012	9,749
At 31 March 2011	12,622

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
1	Ordinary		100	1