

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ABODE (WOODFORD) LTD

TUESDAY



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24/09/2013

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COMPANIES HOUSE

ABODE (WOODFORD) LTD

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FOR THE YEAR ENDED 31 MARCH 2013**

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ABODE (WOODFORD) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Tangible assets	2	9,691	9,749
CURRENT ASSETS			
Debtors		20,217	9,890
Cash at bank and in hand		49,497	40,465
		<u>69,714</u>	<u>50,355</u>
CREDITORS			
Amounts falling due within one year		<u>46,548</u>	<u>37,745</u>
NET CURRENT ASSETS		<u>23,166</u>	<u>12,610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,857</u>	<u>22,359</u>
PROVISIONS FOR LIABILITIES		<u>1,938</u>	<u>1,950</u>
NET ASSETS		<u><u>30,919</u></u>	<u><u>20,409</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>30,819</u>	<u>20,309</u>
SHAREHOLDERS' FUNDS		<u><u>30,919</u></u>	<u><u>20,409</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 23 September 2013 and were signed on its behalf by


L D S Devey - Director

The notes form part of these abbreviated accounts

ABODE (WOODFORD) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 £
COST	
At 1 April 2012	20,001
Additions	<u>2,777</u>
At 31 March 2013	<u>22,778</u>
DEPRECIATION	
At 1 April 2012	10,252
Charge for year	<u>2,835</u>
At 31 March 2013	<u>13,087</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>9,691</u></u>
At 31 March 2012	<u><u>9,749</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 13	31 3 12
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>100</u>	<u>100</u>