

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ABODE (WOODFORD) LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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ABODE (WOODFORD) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: L D S Devey

REGISTERED OFFICE: Jackson House
Station Road
Chingford
London
E4 7BU

REGISTERED NUMBER: 06858658 (England and Wales)

ACCOUNTANTS: Barrow LLP
Chartered Accountants
Jackson House
Station Road
Chingford
London
E4 7BU

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		27,186		37,686
CURRENT ASSETS					
Debtors		31,464		14,716	
Cash at bank and in hand		<u>35,159</u>		<u>22,150</u>	
		66,623		36,866	
CREDITORS					
Amounts falling due within one year		<u>72,556</u>		<u>67,192</u>	
NET CURRENT LIABILITIES			(5,933)		(30,326)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,253</u>		<u>7,360</u>
PROVISIONS FOR LIABILITIES			<u>4,701</u>		<u>6,389</u>
NET ASSETS			<u><u>16,552</u></u>		<u><u>971</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,452</u>		<u>871</u>
SHAREHOLDERS' FUNDS			<u><u>16,552</u></u>		<u><u>971</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 22 December 2016 and were signed by:

L D S Devey - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents invoiced fees receivable, excluding value added tax. Turnover is recognised at the point the company is contractually entitled to fees.

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

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 2015	57,796
Additions	2,767
Disposals	(7,000)
At 31 March 2016	<u>53,563</u>
DEPRECIATION	
At 1 April 2015	20,110
Charge for year	7,019
Eliminated on disposal	(752)
At 31 March 2016	<u>26,377</u>
NET BOOK VALUE	
At 31 March 2016	<u>27,186</u>
At 31 March 2015	<u>37,686</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
L D S Devey		
Balance outstanding at start of year	7,466	-
Amounts advanced	-	7,466
Amounts repaid	(7,466)	-
Balance outstanding at end of year	<u>-</u>	<u>7,466</u>

The loan during the year was made interest free and without a fixed term of repayment.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.