

Registration number 06981878

Abode Maintenance Limited

Abbreviated accounts

for the year ended 31 March 2012



Abode Maintenance Limited

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Abode Maintenance Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		343		-
Current assets					
Debtors		21,145		13,161	
Cash at bank and in hand		-		3,858	
		<u>21,145</u>		<u>17,019</u>	
Creditors: amounts falling due within one year		<u>(22,646)</u>		<u>(18,069)</u>	
Net current liabilities			<u>(1,501)</u>		<u>(1,050)</u>
Total assets less current liabilities			<u>(1,158)</u>		<u>(1,050)</u>
Deficiency of assets			<u>(1,158)</u>		<u>(1,050)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,258)</u>		<u>(1,150)</u>
Shareholders' funds			<u>(1,158)</u>		<u>(1,050)</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.

Abode Maintenance Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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 2012 , 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 2 August 2012 and signed on its behalf by



Christopher Mark Jackson
Director

Registration number 06981878

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

Abode Maintenance Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. 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

Plant and machinery	15% Reducing Balance
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1.4. 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, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.5. Revenue recognition

Revenue is recognised once the service has been completed and approved

1.6. Going concern

The company director has given his full financial support to the company for the foreseeable future, and as a result the accounts have been prepared on a going concern basis

Abode Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

2. Fixed assets

	Total £
Cost	
Additions	404
At 31 March 2012	<u>404</u>
Depreciation	
Charge for year	61
At 31 March 2012	<u>61</u>
Net book values	
At 31 March 2012	<u><u>343</u></u>

3. Share capital

	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>