

Registered Number 06981878

ABODE MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	122	144
		<u>122</u>	<u>144</u>
Current assets			
Debtors		11,344	22,254
Cash at bank and in hand		18,889	24,135
		<u>30,233</u>	<u>46,389</u>
Creditors: amounts falling due within one year		<u>(32,393)</u>	<u>(48,168)</u>
Net current assets (liabilities)		<u>(2,160)</u>	<u>(1,779)</u>
Total assets less current liabilities		<u>(2,038)</u>	<u>(1,635)</u>
Provisions for liabilities		(24)	-
Total net assets (liabilities)		<u>(2,062)</u>	<u>(1,635)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,162)	(1,735)
Shareholders' funds		<u>(2,062)</u>	<u>(1,635)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2016

And signed on their behalf by:
Chris Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. Revenue is recognised once the service has been completed and approved.

Tangible assets depreciation policy

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

Other accounting policies**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 directors consider 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.

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.

2 Tangible fixed assets

Cost

At 1 April 2015	170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>170</u>

Depreciation

At 1 April 2015	26
Charge for the year	22
On disposals	-
At 31 March 2016	<u>48</u>

Net book values

At 31 March 2016	<u>122</u>
At 31 March 2015	<u>144</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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