

Registration number 06981878

Abode Maintenance Limited

Abbreviated accounts

for the year ended 31 March 2015

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COMPANIES HOUSE

Abode Maintenance Limited

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Abode Maintenance Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		144		248
Current assets					
Debtors		22,254		23,631	
Cash at bank and in hand		24,135		-	
		<u>46,389</u>		<u>23,631</u>	
Creditors: amounts falling due within one year		<u>(48,168)</u>		<u>(26,047)</u>	
Net current liabilities			(1,779)		(2,416)
Total assets less current liabilities			<u>(1,635)</u>		<u>(2,168)</u>
Deficiency of assets			<u>(1,635)</u>		<u>(2,168)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,735)		(2,268)
Shareholders' funds			<u>(1,635)</u>		<u>(2,168)</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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 19 November 2015 and are signed on his behalf by:



C 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 2015

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 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.

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

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. 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 2015**

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2. Fixed assets

	Total £
Cost	
At 1 April 2014	404
Additions	170
Disposals	(404)
	<hr/>
At 31 March 2015	170
	<hr/>
Depreciation	
At 1 April 2014	156
On disposals	(193)
Charge for year	63
	<hr/>
At 31 March 2015	26
	<hr/>
Net book values	
At 31 March 2015	144
	<hr/>
At 31 March 2014	248
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3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>