Registered Number 07327186

Abode Group (Nw) Limited

Abbreviated Accounts

31 March 2012

Abode Group (Nw) Limited **Registered Number 07327186**

Company Information

Registered Office:
10 Cypress Avenue
Great Sutton
Ellesmere Port
Cheshire
CH66 2UU

Abode Group (Nw) Limited **Registered Number 07327186**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		14,688		0
			14,688		0
Current assets					
Debtors		400		400	
Cash at bank and in hand		4,448		0	
Total current assets		4,848		400	
Creditors: amounts falling due within one year		(141,571)		0	
Net current assets (liabilities)			(136,723)		400
Total assets less current liabilities			(122,035)		400
Total net assets (liabilities)			(122,035)		400
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			(122,435)		0
Shareholders funds			(122,035)		400

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
C Charlton, Director
P Foxcroft, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Funding

The company meets it's day to day working capital requirements via the support of its creditors. The director believes that it is appropriate to rely on this support. Due to this on going support the director believes that it is appropriate to prepare the financial statements on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	17,280
At 31 March 2012	17,280
Depreciation	
Charge for year	2,592
At 31 March 2012	2,592
Net Book Value	
At 31 March 2012	14,688
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
400 Ordinary shares of £1 each	400	400