

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Abode Group (NW) Limited

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for the Year Ended 31 March 2013**

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Abode Group (NW) Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

D Burns

REGISTERED OFFICE:

10 Cypress Avenue
Great Sutton
Ellesmere Port
Cheshire
CH66 2UU

REGISTERED NUMBER:

07327186 (England and Wales)

ACCOUNTANTS:

Cobhams Limited
Ground Floor
73 Liverpool Road
Crosby
Merseyside
L23 5SE

Abbreviated Balance Sheet
31 March 2013

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|----------------|------------------|----------------|------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 49,886 | | 14,688 |
| CURRENT ASSETS | | | | | |
| Debtors | | 18,899 | | 400 | |
| Cash at bank and in hand | | <u>21,240</u> | | <u>4,448</u> | |
| | | 40,139 | | 4,848 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>425,278</u> | | <u>141,571</u> | |
| NET CURRENT LIABILITIES | | | <u>(385,139)</u> | | <u>(136,723)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(335,253)</u> | | <u>(122,035)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 400 | | 400 |
| Profit and loss account | | | <u>(335,653)</u> | | <u>(122,435)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(335,253)</u> | | <u>(122,035)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with 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 20 December 2013 and were signed by:

C Charlton - Director

P Foxcroft - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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.

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 etc - 15% 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.

Funding

The company meets its 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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 April 2012 | 17,280 |
| Additions | 44,002 |
| At 31 March 2013 | 61,282 |
| DEPRECIATION | |
| At 1 April 2012 | 2,592 |
| Charge for year | 8,804 |
| At 31 March 2013 | 11,396 |
| NET BOOK VALUE | |
| At 31 March 2013 | 49,886 |
| At 31 March 2012 | 14,688 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|--------------|-------------------|----------------------|--------------|
| 100 | Ordinary | £1 | 100 | 400 |
| 100 | Ordinary 'A' | £1 | 100 | - |
| 100 | Ordinary 'B' | £1 | 100 | - |
| 100 | Ordinary 'C' | £1 | 100 | - |
| | | | 400 | 400 |

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