

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Abode Group (NW) Limited

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for the Year Ended 31 March 2014**

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Abode Group (NW) Limited

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		52,495		49,886
CURRENT ASSETS					
Debtors		14,955		18,899	
Cash at bank and in hand		<u>55,804</u>		<u>21,240</u>	
		70,759		40,139	
CREDITORS					
Amounts falling due within one year		<u>536,923</u>		<u>425,278</u>	
NET CURRENT LIABILITIES			(466,164)		(385,139)
TOTAL ASSETS LESS CURRENT LIABILITIES			(413,669)		(335,253)
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			<u>(414,069)</u>		<u>(335,653)</u>
SHAREHOLDERS' FUNDS			(413,669)		(335,253)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the 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 24 December 2014 and were signed by:

D Burns - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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 2013	61,282
Additions	11,873
At 31 March 2014	<u>73,155</u>
DEPRECIATION	
At 1 April 2013	11,396
Charge for year	9,264
At 31 March 2014	<u>20,660</u>
NET BOOK VALUE	
At 31 March 2014	<u>52,495</u>
At 31 March 2013	<u>49,886</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
100	Ordinary 'C'	£1	100	100
			<u>400</u>	<u>400</u>

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 1072 of the Companies Act 2006.