Registered number
10697972

Abode 4 Us Limited

Filleted Accounts

31 March 2018

Abode 4 Us Limited

Registered number: 10697972

Balance Sheet

as at 31 March 2018

	Notes		2018
			£
Fixed assets			
Tangible assets	2		121,749
Current assets			
Cash at bank and in hand		3,669	
Creditors: amounts falling due within one year	3	(135,465)	
Net current liabilities			(131,796)
Net liabilities			(10,047)
Capital and reserves			
Called up share capital			1
Profit and loss account			(10,048)
Shareholders' funds			(10,047)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Amita Jayantkumar Patel

Director

Approved by the board on 23 May 2018

Abode 4 Us Limited

Notes to the Accounts

for the period from 30 March 2017 to 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

2 Tangible fixed assets

	Freehold property	Improvement to property	Total
	£	£	£
Cost			
Additions	63,242	58,507	121,749
At 31 March 2018	63,242	58,507	121,749
Depreciation			
At 31 March 2018	-	-	-
Net book value			
At 31 March 2018	63,242	58,507	121,749

3 Creditors: amounts falling due within one year

	2018
	£
Other creditors	135,465

4 Other information

Abode 4 Us Limited is a private company limited by shares and incorporated in England. Its registered office is:

Suite F16

St. George's Business Park

Castle Road

Sittingbourne

Kent

ME10 3TB

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