

Gable House Estates Limited

Abbreviated Company Accounts

31 December 2016

BALANCE SHEET**as at 31 December 2016**

	Notes	2016	2015
		£	£
CURRENT ASSETS			
Debtors		2,831,860	2,831,860
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,831,860</u>	<u>2,831,860</u>
CAPITAL AND RESERVES			
Called up share capital	2	159,924,000	159,924,000
Profit and Loss Account		(157,092,140)	(157,092,140)
TOTAL SHAREHOLDER'S FUNDS		<u>2,831,860</u>	<u>2,831,860</u>

For the year ended 31 December 2016, the Company was entitled to audit exemption under section 480 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring the Company keeps accounting records that comply with section 386 of the Companies Act 2006 (the "Act"); and b) preparing financial statement that give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 of the Act, and which otherwise comply with the requirements of the Act 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 accounts were approved by the board on 14 July 2017 and signed on its behalf by:

Geoffrey Keith Howard Mason

Director

NOTES TO THE ACCOUNTS**for the year ended 31 December 2016****1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention. They have been drawn up to comply, in all material respects, with applicable UK accounting standards.

From 1 January 2016, the Company has elected to use the FRS102 Transitional relief provision as per paragraph 35.10(m) for dormant companies. This enables a company within the Companies Act definition of a dormant company to elect to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS102 until there are any changes to those balances or the company undertakes any new transactions.

2 SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
159,924,000 Ordinary shares of £1 each	159,924,000	159,924,000

3 RELATED PARTY DISCLOSURES

The Company has taken advantage of FRS 8 which exempts subsidiary undertakings, 100% of whose voting rights are controlled within the Group, from disclosing transactions with other entities within the Group. The ultimate parent company, Ladbrokes Coral Group plc, has included the required related party disclosures within its group consolidated financial statements.

4 IMMEDIATE AND ULTIMATE PARENT COMPANY

The Company's immediate and ultimate parent company is Ladbrokes Coral Group plc, a company registered in England and Wales. Copies of the group consolidated financial statements of Ladbrokes Coral Group plc can be obtained from 5th Floor, The Zig Zag Building, 70 Victoria Street, London SW1E 6SQ.

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.