REGISTERED NUMBER: 02887057

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

GABRIEL ESTATES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

GABRIEL ESTATES LTD

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTORS:	D K Smithies R W Sweetnam
SECRETARY:	D K Smithies
REGISTERED OFFICE:	Mill Farm Station Road Flax Bourton Bristol BS48 1NG
REGISTERED NUMBER:	02887057
ACCOUNTANTS:	Peter Mossman Consultants Ltd Cushy Dingle Watery Lane Llanishen Monmouthshire NP16 6QT

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	30.9.16	30.9.15
		£	£
CURRENT ASSETS			
Debtors		1,662,945	1,662,945
CREDITORS			
Amounts falling due within one year		1	1
NET CURRENT ASSETS		1,662,944	1,662,944
TOTAL ASSETS LESS CURRENT LIABILITIES		1,662,944	1,662,944
CAPITAL AND RESERVES			
Called up share capital	2	1,375	1,375
Share premium		74,625	74,625
Revaluation reserve		767,769	767,769
Profit and loss account		819,175	819,175
SHAREHOLDERS' FUNDS		1,662,944	1,662,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 22 May 2017 and were signed on its behalf by:

D K Smithies - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1,000	Ordinary	£1	1,000	1,000
335	A Ordinary	£1	335	335
40	B Ordinary	£1	40	40
			1,375	1,375

3. ULTIMATE PARENT COMPANY

The whole of the Share Capital of the Company has been acquired by DR Properties Ltd which is the ultimate Holding Company.