

ABLEGRANGE Ltd.

**UNAUDITED ABRIDGED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 30 JUNE 2017

Company Number 3481130

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COMPANIES HOUSE

ABLEGRANGE LIMITED
ABRIDGED BALANCE SHEET AT 30 JUNE 2017

	Notes	30-Jun-17 £	£	30-Jun-16 £	£
Fixed Assets					
Investment	3		282,319		282,319
Current Assets					
Cash at Bank & in hand		<u>255</u>		<u>255</u>	
		255		255	
Current Liabilities					
Creditors Amounts falling due within one year		<u>181,014</u>		<u>180,914</u>	
Net Current (Liabilities)			<u>(180,759)</u>		<u>(180,659)</u>
			101,560		101,660
Net Assets			<u>101,560</u>		<u>101,660</u>
Capital and Reserves					
Called up Share Capital	2		2		2
Profit & Loss Account			101,558		101,658
			<u>101,560</u>		<u>101,660</u>

ABLEGRANGE Ltd.

ABRIDGED BALANCE SHEET (Continued) AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the provisions Applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered


The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 of the Act.

The Directors acknowledge their responsibilities for;

1. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved by the Directors on the 22/3/18 and are signed on their behalf by:



B P Sinha

Company Number 3481130

ABLEGRANGE Ltd.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 2 Roxeth Mead, Chartwell Place, Middle Road Middx HA2 0HF

Statement of compliance

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

1 Accounting Policies

1.1 Basis of Accounting.

The financial statements have been prepared under the historical cost convention, and in accordance, with the financial reporting standard for smaller entities.

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

	2017	2016
Authorised:	£	£
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid		
2 Ordinary Shares of £1.00	2	2

3 Investment This is a investment in Downing Green Gables Limited, a nursing home