

GABLE ESTATES LIMITED

DIRECTORS REPORT AND ACCOUNTS

FOR THE PERIOD 11TH FEBRUARY 1999 TO 31ST MARCH 2000

Company Number 3711712



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GABLE ESTATES LIMITED

COMPANY INFORMATION

DIRECTORS	J.Gurney
SECRETARY	Bloomsbury Secretaries Ltd
COMPANY NUMBER	3711712 (England and Wales)
REGISTERED OFFICE	Clarendon House Shenley Road Borehamwood Herts WD6 1AG
ACCOUNTANTS	Behrman Swindell & Co Chartered Accountants 6a ,Shenley Road Borehamwood Hertfordshire WD6 IDL

GABLE ESTATES LIMITED

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The following pages do not form part of the statutory accounts.

Trading and profit and loss account and summaries.	8
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GABLE ESTATES LIMITED

Directors' Report for the period 11th February 1999 to 31st March 2000

The directors present their report together with the accounts for the period ended 31st March 2000.

Principal activity

The company's principal activity continues to be that of providing the services of managing agents. The directors consider the results achieved on ordinary activities before taxation to be satisfactory given the difficult trading conditions.

Directors

The directors at 31st March 2000 and their interest in the share capital of the company were as follows:

	<u>Class of share</u>	<u>Number of shares</u>	
		2000	1999
J.Gurney	ordinary	2	-

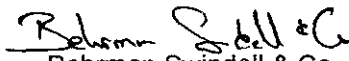
This report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, applicable to small companies, was approved by the board on the 8th December 2000 and signed on its behalf.


J.Gurney
Director

GABLE ESTATES LIMITED

Accountants Report to the Directors of Gable Estates Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period 11th February 1999 to 31st March 2000 set out on pages 3 to 7, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


Behrman Swindell & Co
Chartered Accountants
6a, Shenley Road
Borehamwood
Herts WD6 1DL

Dated: 7.12.2000

GABLE ESTATES LIMITED

Profit and Loss Account for the period 11th February 1999 to 31st March 2000

	Notes	2000
Turnover	2	5,000
Administrative Expenses		4,976
		<hr/>
Operating Profit (Loss)		24
Interest Recievable		-
		<hr/>
Profit(Loss)on ordinary activities before taxation		24
Taxation	3	5
		<hr/>
Profit (Loss) on ordinary activities after taxation	9	19
Dividends		-
		<hr/>
Retained profit (loss) for the year		19
Retained profit(loss) brought forward		-
		<hr/>
Retained profit(loss) carried forward		19
		<hr/> <hr/>

There are no recognized gains and losses for 2000 other than those included in the profit and loss account.

The notes on pages 6 & 7 form part of these financial statements.

GABLE ESTATES LIMITED

Balance Sheet as at 31st March 2000

	Notes	2000
Fixed assets	10	-
Current assets		
Debtors	5	-
Cash at bank and in hand		538
		<u>538</u>
Creditors: amount falling due within one year	6	517
		<u>21</u>
Net current assets (liabilities)		21
Total assets less current liabilities		<u>21</u>
Creditors: amounts falling due after more than one year		-
		<u>21</u>
Net assets		<u>21</u>
		<u>=====</u>
Capital and Reserves		
Called up share capital	7	2
Profit and loss account	8	19
		<u>21</u>
Shareholders funds	9	<u>21</u>
		<u>=====</u>

The notes on pages 6 & 7 form part of these financial statements.

GABLE ESTATES LIMITED

**Balance Sheet ---Continued
As at 31st March 2000**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985.

Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249(B)(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which 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 for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies, were approved by the board on 8th December 2000 and signed on its behalf.


J. Gurney
Director

The notes on pages 6 & 7 form part of these financial statements.

GABLE ESTATES LIMITED

Notes to the accounts for the period 11 February 1999 to 31st March 2000

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and include the result of the company's operations which are described in the Directors' Report and all of which are continuing.

The company had taken advantage of the exemption in Financial Reporting Standards No: 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Turnover

The whole of the turnover and profit before taxation is attributable to the one principle activity of the company.

3 Taxation

Current year Taxation	2000
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Profit of £24 @ 20% Corporation Tax	5
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4 Dividends

No Dividends were declared for the period ended 31st March 2000.

5 Debtors

Sundry Debtors	-
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-
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6 Creditors

Sundry Creditors	500
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Directors Current Account	12
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Corporation Tax	5
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517
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GABLE ESTATES LIMITED

Notes to the accounts for the period 11th February 1999 to 31st March 2000.

			2000
7	Called up Share Capital		
	Authorised and Issued		
	Ordinary Shares of £1		2
8	Profit and Loss Account		
	Retained Profits B/F		-
	Retained Profits for the period		19

	Retained Profits at 31st March 2000		19
			=====
9	Movement of Shareholders Funds		
	Profit for the period		19
	Less Dividends		-

			19
	Opening Shareholders funds		2

	Closing Shareholders funds		21
			=====
10	Fixed Assets		
		Vehicle	Furniture & Equip
	Cost B/F		
	Additions	-	
	Disposals	-	-
		-----	-----
		=====	=====
	Depreciation B/F	-	-
	Charge for the Period		
	Disposals	-	-
		-----	-----
		=====	=====
	N.B.V		
	31.3.2000		