

Registered number
3711712

GABLE ESTATES LIMITED
Report and Unaudited Accounts
For the year ended 31st March 2006



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GABLE ESTATES LIMITED
Report and accounts
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GABLE ESTATES LIMITED
Company Information

Director

J. Seymour-Gurney

Secretary

Q. A. Registers Limited

Accountants

Behrman Swindell & Co
4b Shenley Road
Borehamwood
HERTS WD6 1DL

Registered office

Clarendon House
Shenley Road
Borehamwood
HERTS WD6 1AG

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GABLE ESTATES LIMITED

Director's Report

The director presents her report and accounts for the year ended 31st March 2006.

Principal activities

The company's principal activity during the year continued to be that of providing the services of managing agents.

Director

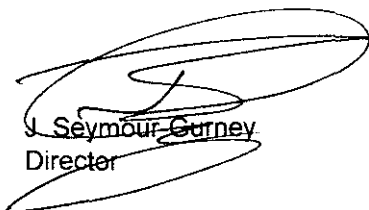
The director who served during the period and her interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	31/03/2006	01/04/2005
J. Seymour-Gurney	2	2

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 12 December 2006.



J. Seymour-Gurney
Director

GABLE ESTATES LIMITED
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of GABLE ESTATES LIMITED


In accordance with the engagement letter dated 7 December 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2006 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.


Behrman Swindell & Co
Chartered Accountant

4b Shenley Road
Borehamwood
HERTS WD6 1DL

12 December 2006

GABLE ESTATES LIMITED**Profit and Loss Account****For the year ended 31 March 2006**

	Notes	2006 £	2005 £
Turnover	1	43,380	48,475
Costs of sale		16,941	7,533
		26,439	40,942
Administrative expenses		(15,362)	(15,863)
Operating profit		11,077	25,079
Interest receivable		45	49
Interest payable		-	-
Profit on ordinary activities before taxation		11,122	25,128
Tax on profit on ordinary activities	2	(2,135)	(4,803)
Profit for the period		8,987	20,325
Dividends		(11,250)	(19,350)
Retained (loss)/profit for the period	7	<u>(2,263)</u>	<u>975</u>

GABLE ESTATES LIMITED
Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	3	2,100 2,100	2,800 2,800
Current assets			
Debtors	4	-	-
Cash at bank and in hand		8,839 8,839	17,398 17,398
Creditors: amounts falling due within one year	5	(3,984)	(10,980)
Net current assets		4,855	6,418
Total assets less current liabilities		6,955	9,218
Net assets		<u>6,955</u>	<u>9,218</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	6,953	9,216
Shareholder's funds		<u>6,955</u>	<u>9,218</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


J. Seymour Gurney
Director

Approved by the board on 12 December 2006

GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

2 Taxation	2006 £	2005 £
UK corporation tax	2,135	4,803
	<u>2,135</u>	<u>4,803</u>

3 Tangible fixed assets

	Plant and machinery etc £	Total £
Cost		
At 1 April 2003	6,770	6,770
Additions	-	-
Disposals	-	-
At 31 March 2006	<u>6,770</u>	<u>6,770</u>
Depreciation		
At 1 April 2003	3,970	3,970
Charge for the period	700	700
On disposals	-	-
At 31 March 2006	<u>4,670</u>	<u>4,670</u>
Net book value		
At 31 March 2006	<u>2,100</u>	<u>2,100</u>
At 31 March 2005	<u>2,800</u>	<u>2,800</u>

GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2006

4 Debtors	2006	2005
	£	£
Trade debtors	-	-
Other debtors	-	-
	<u>-</u>	<u>-</u>
 5 Creditors: amounts falling due within one year		
Corporation tax	2,135	4,803
Other creditors	1,849	6,177
	<u>3,984</u>	<u>10,980</u>
 6 Share capital		
Authorised:		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
 7 Profit and loss account		
At 1 April	9,216	8,241
Retained (loss)/profit	(2,263)	975
At 31 March	<u>6,953</u>	<u>9,216</u>