

Registered number
3711712

GABLE ESTATES LIMITED
Directors Report and Financial Statements
For the year ended 31st March 2009

FRIDAY



A96RWH2V

A82

29/01/2010

802

COMPANIES HOUSE

GABLE ESTATES LIMITED

**registered number
3711712**

Directors Report

The director presents her report and financial statements for the year ended 31 March 2009.

Principal activities

The company's principal activity has been that of providing the services of consultancy and managing agents.

Director

The director who served during the year was:

J Seymour-Gurney

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 17 January 2010

J Seymour-Gurney
Director

GABLE ESTATES LIMITED
Balance Sheet
As at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	0	1,605
		<u>0</u>	<u>1,605</u>
Currents assets			
Debtors	4	0	20,693
Cash at bank and in hand		216	8,571
		<u>216</u>	<u>29,264</u>
Creditors: amounts falling due	5		
Within one year		0	(23,630)
		<u>0</u>	<u>(23,630)</u>
Net current assets		216	5,634
		<u>216</u>	<u>5,634</u>
Total assets less current liabilities		216	7,239
		<u>216</u>	<u>7,239</u>
Net assets		216	7,239
		<u>216</u>	<u>7,239</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	8	214	7,237
		<u>216</u>	<u>7,239</u>
Shareholders funds		216	7,239

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.

For the year ending 31 March 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


J Seymour-Gerney
Director

Approved by the board on 17 January 2010

GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2009

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 2005)

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 life:

	2009	2008
Equipment – reducing balance	100%*	25%
*100% Annual Investment Allowance for the first £50,000 (Companies Act 2006)		

2. Taxation

	£	£
UK Corporation tax	-	-
	-----	-----
	-	-
	-----	-----

3. Tangible fixed assets

	Plant and machinery etc	Total
	£	£
Cost		
At 1 April	7,335	7,335
Additions	-	-
Disposals	-	-
At 31 March	7,335	7,335
Depreciation		
At 1 April	5,730	5,730
Charge for the period	1,605	1,605
On disposals	-	-
	-----	-----
At 31 March	7,335	7,335
	-----	-----
Net book value		
At 31 March 2009	0	0
	-----	-----
At 31 March 2008	1,605	1,605
	-----	-----

GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2009

4. Debtors	2009 £	2008 £
Other debtors	-	20,693
	-----	-----
5. Creditors: amounts falling due within one year		
Corporation tax	-	-
Other creditors	-	23,630
	-----	-----
6 Share capital		
Authorised	100	100
	-----	-----
Ordinary shares of £1 each	100	100
	-----	-----
Allotted, called up and fully paid	2	2
	-----	-----
Ordinary shares of £1 each	2	2
	-----	-----
7 Dividends		
Net dividends for the year	-	-
	-----	-----
8 Profit and loss account		
At 1 April	7,237	7,169
Retained profit	(7,023)	68
Dividend	-	-
	-----	-----
At 31 March	214	7,237
	-----	-----

9. Controlling party

The company is controlled by J Seymour-Gurney who owns 100% of the issued share capital