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## GABLE ESTATES LIMITED

Company Registration Number: 03711712 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

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# Company Information for the Period Ended 31st March 2015

Director:

j seymour gurney

Registered office:

The Apex 2 Sheriffs Orchard

Coventry

CV1 3PP

**Company Registration Number:** 

03711712 (England and Wales)

## Abbreviated Balance sheet As at 31st March 2015

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	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		4,149	339
Total current assets:		4,149	339
Net current assets (liabilities):		4,149	339
Total assets less current liabilities:		4,149	339
Total net assets (liabilities):		4,149	339

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2015 continued



	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:	4	4,147	337
Total shareholders funds:		4,149	339

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name seymour gurney Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

#### Other accounting policies

These accounts have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities (effective April 2008)

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

## 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:		•	2
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2