

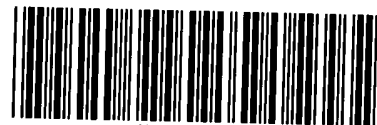
ABLEGRANGE SUPPORTED LIVING LIMITED.

**ABBREVIATED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 31 AUGUST 2016

Company Number 04229519

WEDNESDAY



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LD2

31/05/2017

#271

COMPANIES HOUSE

Continuity Number: 04330210

FOR THE YEAR ENDED 31 MARCH 2010

FINANCIAL STATEMENT
ABBREVIATED

WILLEGRAVE SUPPORTED FINING LIMITED

ABLEGRANGE SUPPORTED LIVING LTD
ABBREVIATED BALANCE SHEET AT 31 AUGUST 2016

	Notes	2016	2015
		£	£
Current Assets			
Cash at Bank & in hand		<u>358,621</u>	<u>359,344</u>
		358,621	359,344
Current Liabilities			
Creditors Amounts falling due within one year		<u>(188,481)</u>	<u>(189,006)</u>
Net Current Assets/(Liabilities)		<u>170,140</u>	<u>170,338</u>
Net Assets		<u>170,140</u>	<u>170,338</u>
Capital and Reserves			
Called up Share Capital	2	2	2
Profit & Loss Account		170,138	170,336
		<u>170,140</u>	<u>170,338</u>

ABLEGRANGE SUPPORTED LIVING LIMITED.

**BALANCE SHEET (Continued)
AS AT 31 AUGUST 2016**

The director is 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 Director acknowledges his 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 Director on the 15-5-17


Mr.A Rawlley

ABLEGRANGE SUPPORTED LIVING LIMITED.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 AUGUST 2016

1 Accounting Policies

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.

Depreciation

Tangible fixed assets are written off over their estimated useful lives. The following annual rates of depreciation are applied on a reducing **balance basis to assets in use at the balance sheet date.**

2. SHARE CAPITAL

	2016	2015
Authorised:	£	£
1,00 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up & fully paid		
2 Ordinary Shares of £1.00 each	<u>2</u>	<u>2</u>

3 Original Shares of £1.00 each Voted, called up & fully paid	5	5
100 Original Shares of £1 each	100	100
Authorised:	£	£
2010	2012	
5. SHARE CAPITAL		

assets in use at the balance sheet date.
Following current rates of depreciation are applied on a systematic basis to
depreciable fixed assets are written off over their estimated useful lives. The
Depreciation

and in accordance with the financial reporting standards for smaller entities.
The financial statements have been prepared upon the historical cost convention.
Basis of Accounting:

1 Accounting Policies

YEAR ENDED 30 AUGUST 2010
NOTES TO THE ABREVIATED FINANCIAL STATEMENTS FOR THE
VETECRANCE SUBORDINATED FINANCIAL LIMITED