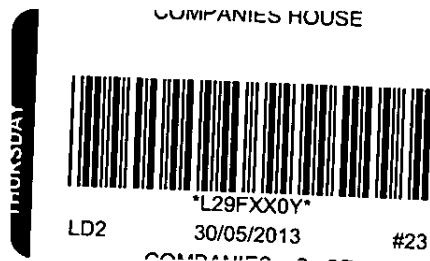


**ABLEGRANGE GREEN GABLES Ltd.**

**ABBREVIATED  
FINANCIAL STATEMENT**

**FOR THE YEAR ENDED 31 AUGUST 2012**

**Company Number 06512633**



**ABLEGRANGE GREEN GABLES LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2012**  
**Notes**

		£	2012 £	£	2011 £
<b>Fixed Assets</b>					
Investment	3		3,093,451		3,093,451
<b>Current Assets</b>					
Cash at Bank & in hand		524		49,270	
		<u>524</u>		<u>49,270</u>	
<b>Current Liabilities</b>					
Creditors Amounts falling due within one year		<u>(1,035,254)</u>		<u>(1,008,886)</u>	
Net Current Assets/(Liabilities)			<u>(1,034,730)</u>		<u>(959,616)</u>
			2,058,721		2,133,845
Creditors over one year			<u>(2,106,199)</u>		<u>(2,191,510)</u>
Net Assets			<u><u>(47,478)</u></u>		<u><u>(57,675)</u></u>
<b>Capital and Reserves</b>					
Called up Share Capital	2		100		100
Profit & Loss Account			<u>(47,578)</u>		<u>(57,775)</u>
			<u><u>(47,478)</u></u>		<u><u>(57,675)</u></u>

**ABLEGRANGE GREEN GABLES Ltd.**

**BALANCE SHEET (Continued)  
AS AT 31 AUGUST 2012**

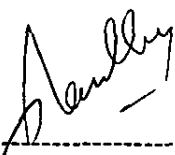
The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 of the Act

The Directors acknowledge their 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 Directors on the *29-05-13* and are signed on their behalf by



-----  
Mr.A Rawlley

Company Number 06512633

## **ABLEGRANGE GREEN GABLES Ltd.**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2012**

#### **1 Accounting Policies**

##### **1.1 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

##### **1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period

#### **2. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
Authorised:	<b>£</b>	<b>£</b>
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid		
100 Ordinary Shares of £1 00	100	100

- 3 Investment This is n investment in Downing Green Gables Limited, a nursing home  
Via Ablegrange Ltd