

ABLEGRANGE GREEN GABLES Ltd.

**ABBREVIATED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 31 AUGUST 2009.

Company Number 06512633

**A MAVANI & CO
Chartered Certified Accountants
28 Chantry Close
HA3 9QZ**

TUESDAY



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A29 25/05/2010 207
COMPANIES HOUSE

ABLEGRANGE GREEN GABLES LIMITED
ABBREVIATED BALANCE SHEET AT 31 AUGUST 2009

	Notes	2009 £	2008 £
Fixed Assets			
Investment	3	3,093,451	0
Current Assets			
Cash at Bank & in hand		<u>45,534</u>	<u>100</u>
		45,534	100
Current Liabilities			
Creditors Amounts falling due within one year		<u>843,191</u>	<u>0</u>
Net Current Assets/(Liabilities)		<u>(797,657)</u>	<u>100</u>
		2,295,794	100
Creditors over one year		2,250,000	0
Net Assets		<u>(45,794)</u>	<u>100</u>
Capital and Reserves			
Called up Share Capital	2	100	100
Profit & Loss Account		(45,894)	0
		<u>(45,794)</u>	<u>100</u>

-1-

ABLEGRANGE GREEN GABLES Ltd.

**BALANCE SHEET (Continued)
AS AT 31 AUGUST 2009**

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, 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 ²⁰⁻⁵⁻¹⁰ . . . and are signed on their behalf by



Mr A Rawelly

COMPANY NUMBER 06512633²

ABLEGRANGE GREEN GABLES Ltd.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2009

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

	2009	2008
	£	£
Authorised		
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 investment in Ablegrange Limited, a Company which in turn owns Downing Green Gables Limited a Company running a residential home