

ABLEGRANGE GREEN GABLES Ltd.

**ABBREVIATED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 30 JUNE 2016

Company Number 06512633



ABLEGRANGE GREEN GABLES LIMITED
ABBREVIATED BALANCE SHEET

30-Jun-16
Notes

		£	2016 £	£	2015 £
Fixed Assets					
Investment	3		3,093,451		3,093,451
Current Assets					
Cash at Bank & in hand		<u>20,994</u>		<u>22,494</u>	
		20,994		22,494	
Current Liabilities					
Creditors Amounts falling due within one year		<u>(1,193,177)</u>		<u>(1,124,529)</u>	
Net Current (Liabilities)			<u>(1,172,183)</u>		<u>(1,102,035)</u>
			1,921,268		1,991,416
Creditors over one year			(1,958,900)		(2,029,761)
			<u>(37,632)</u>		<u>(38,345)</u>
Capital and Reserves					
Called up Share Capital	2		100		100
Profit & Loss Account			(37,732)		(38,445)
			<u>(37,632)</u>		<u>(38,345)</u>

ABLEGRANGE GREEN GABLES Ltd.

**BALANCE SHEET (Continued)
AS AT 30 JUNE 2016**

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 16/3/2017 and are signed on their behalf by:



Mr.B P SINHA

Company Number 06512633

ABLEGRANGE GREEN GABLES Ltd.

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

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

	2016	2015
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 an investment in Downing Green Gables Limited, a nursing home
Via Ablegrange Ltd