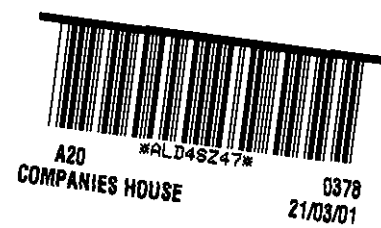


REGISTERED NUMBER: 3426263

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 SEPTEMBER 1999 TO 31 MARCH 2000  
FOR  
THE GABLES REST HOME LIMITED



# **THE GABLES REST HOME LIMITED**

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**THE GABLES REST HOME LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 SEPTEMBER 1999 TO 31 MARCH 2000**

**DIRECTOR:** M B Cloonan

**SECRETARY:** T A Bagnall

**REGISTERED OFFICE:** Conwy Old Road  
Penmaenmawr  
Gwynedd  
LL34 6YB

**REGISTERED NUMBER:** 3426263

# **THE GABLES REST HOME LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 MARCH 2000**

		<u>2000</u>	<u>1999</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£100</u>	<u>£100</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
Shareholders' funds		<u>£100</u>	<u>£100</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 2000.

### **ON BEHALF OF THE BOARD:**



M B Cloonan - DIRECTOR

Approved by the Board on 10-1-01

The notes form part of these financial statements

# **THE GABLES REST HOME LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS** **FOR THE PERIOD 1 SEPTEMBER 1999 TO 31 MARCH 2000**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current period and previous year.

### **2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>