

REGISTERED NUMBER: 3426263

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 1999

FOR

THE GABLES REST HOME LIMITED



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COMPANIES HOUSE

AABF76CM

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24/07/00

THE GABLES REST HOME LIMITED

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THE GABLES REST HOME LIMITED

COMPANY INFORMATION **FOR THE YEAR ENDED 31 AUGUST 1999**

DIRECTOR: M B Cloonan

SECRETARY: M B Rothwell

REGISTERED OFFICE: Conwy Old Road
Penmaenmawr
Gwynedd
LL34 6YB

REGISTERED NUMBER: 3426263

THE GABLES REST HOME LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 1999

		1999	1998
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100	£100
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Shareholders' funds		£100	£100

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 August 1999.

ON BEHALF OF THE BOARD:

.....
M B Cloonan - DIRECTOR

Approved by the Board on 21/07/2000

The notes form part of these financial statements

THE GABLES REST HOME LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 AUGUST 1999**

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 and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
100	Ordinary	£1	<u>100</u>	<u>100</u>