

The Gables Rest Home Limited
(Company Number 3426263)

Accounts for the Period ended
31st August 1998



The Gables Rest Home Limited

Period ended 31st August 1998

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The Gables Rest Home Limited
Report of the Director for the Period ended
31st August 1998

The director presents her annual report, together with the accounts of the company for the period ended 31st August 1998.

PRINCIPAL ACTIVITY

The company was incorporated on 28th August 1997 and has remained dormant in the period to the balance sheet date.

DIRECTOR AND HER INTERESTS

The director of the company during the period and her interest in the ordinary share capital of the company at the beginning and end of the period was as follows:-

Marie Bernadette Rothwell

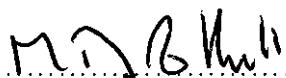
Appointed 28th August 1997 100 £1 ordinary shares

DORMANT COMPANY STATUS

The company has remained dormant throughout the period under review, there being no significant accounting transactions of the company required to be entered in its accounting records.

In the preparation of this report, advantage has been taken of exemptions available to small companies.

Approved by the Board on.....18-6-99.....

..........
Director – M.B. Rothwell

The Gables Rest Home Limited
Balance Sheet as at 31st August 1998

	Note	<u>1998</u> £
CURRENT ASSETS		
Debtor - Unpaid calls		100 ===
CAPITAL AND RESERVES		
Share Capital	2	100 ===

The Company was dormant throughout the period.

Signed on behalf of the Board

..... M.B. Rothwell Director
M.B. Rothwell

..... 18-6-99 Date

The Gables Rest Home Limited
Notes to the Accounts for the Period ended
31st August 1998

1) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention.
The company has been dormant throughout the period under review.

2) SHARE CAPITAL	<u>1998</u>
	£
Authorised 100 Ordinary Shares of £1 each	100 =====
	£
Allotted 100 Ordinary Shares of £1 each	100 =====

On 28th August 1997 all the 100 £1 Ordinary Shares were allotted.