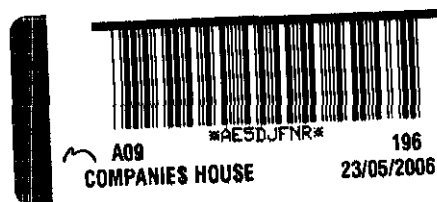


Registered number
4474649

Gable Services Limited

Report and Accounts

31 July 2005



Gable Services Limited
Directors' Report

The directors present their report and accounts for the year ended 31 July 2005.

Principal activities

The company's principal activity during the year continued to be the provision of business services and general trading. It continued to act as agent for the disposal of a range of liquidation stock board games, on behalf of a small consortium.

Directors

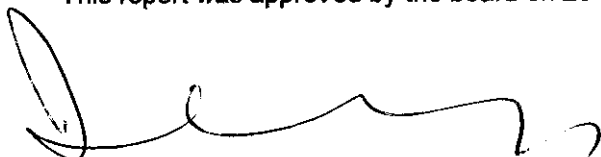
The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares
	2005
D C F High	25
K High	25

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 20 May 2006.



D C F High
Director

Gable Services Limited
Profit and Loss Account
for the year ended 31 July 2005

	Notes	2005 £	2004 £
Turnover		10,852	114,552
Cost of sales		(10,980)	(113,423)
Gross (loss)/profit		<u>(128)</u>	<u>1,129</u>
Administrative expenses		(223)	(852)
Operating (loss)/profit		<u>(351)</u>	<u>277</u>
Interest receivable		63	76
Interest payable		(6)	(82)
(Loss)/profit on ordinary activities before taxation		<u>(294)</u>	<u>271</u>
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		<u>(294)</u>	<u>271</u>
Retained (loss)/profit for the financial year	5	<u>(294)</u>	<u>271</u>

Gable Services Limited
Balance Sheet
as at 31 July 2005

	Notes	2005 £	2004 £
Current assets			
Stocks		23,900	30,400
Debtors	2	27,583	80,393
Cash at bank and in hand		139	663
		<u>51,622</u>	<u>111,456</u>
Creditors: amounts falling due within one year	3	(48,796)	(108,336)
Net current assets		<u>2,826</u>	<u>3,120</u>
Net assets		<u>2,826</u>	<u>3,120</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	2,726	3,020
Shareholders' funds		<u>2,826</u>	<u>3,120</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D C F High
 Director

Approved by the board on 20 May 2006

Gable Services Limited
Notes to the Accounts
for the year ended 31 July 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Debtors			2005	2004
			£	£
Trade debtors			27,583	80,393
3 Creditors: amounts falling due within one year			2005	2004
			£	£
Trade creditors			35,311	83,411
Other taxes and social security costs			8,117	8,940
Other creditors			5,368	15,985
			48,796	108,336
4 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100
5 Profit and loss account			2005	2004
			£	£
At 1 August			3,020	2,749
Retained (loss)/profit			(294)	271
At 31 July			2,726	3,020