

**DORMANT ACCOUNT**

**ACCOUNTING PERIOD:**


**NOVEMBER 2014 - 2015**

# **6&7 GABLES DRIVE COMPANY LIMITED**



**Company Number: 05275107**

	2014	2015
<b>A. CALLED UP SHARE CAPITAL NOT PAID</b>	0-00	0-00
<b>B. FIXED ASSETS</b>	0-00	0-00
i.. Intangible assets	0-00	0-00
ii. Tangible assets	0-00	0-00
iii. Investments	0-00	0-00
<b>C. CURRENT ASSETS</b>		
i. Stocks	0-00	0-00
ii. Debtors	0-00	0-00
iii. Investments	0-00	0-00
iv. Cash at bank and in hand	0-00	0-00
<b>D. PREPAYMENTS AND ACCRUED INCOME</b>	0-00	0-00
<b>E. CREDITORS: AMOUNTS FALLING DUE WITH ONE YEAR</b>	0-00	0-00
<b>F. NET CURRENT ASSETS/LIABILITIES</b>	0-00	0-00
<b>G. TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0-00	0-00
<b>H. CREDITORS: KNOWN</b>	0-00	0-00
<b>I. PROVISION FOR LIABILITIES AND CHARGES</b> for financial years beginning on or after 1st January 2005. This heading must read "PROVISION FOR LIABILITIES"	0-00	0-00
<b>J. ACCRUALS AND DEFERRED INCOME</b>	0-00	0-00
<b>K. CAPITAL AND RESERVES</b>	0-00	0-00
i. Called up share capital	0-00	0-00
ii. Share premium	0-00	0-00
iii. Revaluation reserve	0-00	0-00
iv. Other reserves	0-00	0-00
v. Profit and Loss Account	0-00	0-00

Signed  (Tina Martin)

Approved by the board of directors

On: 2<sup>nd</sup> June 2016.....

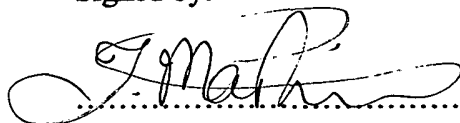
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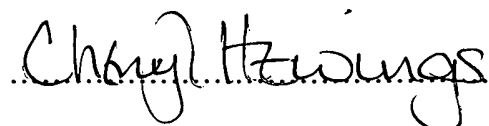
For the year ending 30/11/2015 the company  
Was entitled to exemption from audit under  
Section 480 of the Companies Act 2006 relating  
To Dormant Companies.

Director's responsibilities:

- The members have not required the company to obtain  
An audit of its accounts for the year in question in  
accordance with section 476.
- The directors acknowledge their responsibilities for  
Complying with the requirements of the Act with respect  
to accounting records and preparing of accounts.
- These accounts have been prepared in accordance with the provision  
applicable to companies subject to the small companies regime.

Signed by:

.....(Tina Martin).....

.....(Cheryl Hewings).....

(Directors).