

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2017**  
**FOR**  
**AABEL LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**AABEL LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2017**

**DIRECTOR:** G D Yule

**REGISTERED OFFICE:** The Old Rectory  
Vicarage Lane  
Barlaston  
Staffordshire  
ST12 9AG

**REGISTERED NUMBER:** 04263894

**ACCOUNTANTS:** Howards Limited  
Chartered Certified Accountants  
Newport House  
Newport Road  
Stafford  
Staffordshire  
ST16 1DA

**BALANCE SHEET**  
**31ST MARCH 2017**

	2017 £	2016 £
<b>CALLED UP SHARE CAPITAL NOT PAID</b>	-	1
<b>CURRENT ASSETS</b>	53,610	1,000
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-	59,000
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(59,849)</u>	<u>(60,000)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(6,239)</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(6,239)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>	<u>(6,239)</u>	<u>1</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. GOING CONCERN**

The accounts are prepared on a going concern basis despite the net liability position of the company. The main creditor of the company is the director. The director will continue to support the business, until the company has the resources to repay him.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th January 2018 and were signed by:

G D Yule - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.