

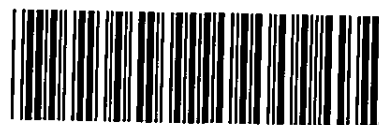
REGISTERED NUMBER: 04427924 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Ablesky Limited

FRIDAY



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20/01/2012

#181

COMPANIES HOUSE

Harding & Humphries
5 Victoria Buildings
Victoria Road
Freshfield
Liverpool
Merseyside
L37 7DB

Ablesky Limited (Registered number 04427924)

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for the Year Ended 30 April 2011

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Ablesky Limited

Company Information
for the Year Ended 30 April 2011

DIRECTOR:	K Dooner
SECRETARY:	Mrs S J Dooner
REGISTERED OFFICE:	398 London Road Stretton Warrington Cheshire WA4 5PW
REGISTERED NUMBER:	04427924 (England and Wales)
ACCOUNTANTS:	Harding & Humphries 5 Victoria Buildings Victoria Road Freshfield Liverpool Merseyside L37 7DB
BANKERS:	Barclays Bank plc Barclays Business Direct Octagon House Gadbrook Park Northwich Cheshire CW9 7RB

Ablesky Limited (Registered number 04427924)

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		598		797
Investments	3		16,000		16,000
			16,598		16,797
CURRENT ASSETS					
Debtors		32,410		18,942	
Cash at bank		715		4,766	
		33,125		23,708	
CREDITORS					
Amounts falling due within one year		49,265		32,327	
NET CURRENT LIABILITIES			(16,140)		(8,619)
TOTAL ASSETS LESS CURRENT LIABILITIES			458		8,178
PROVISIONS FOR LIABILITIES			58		83
NET ASSETS			400		8,095
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			398		8,093
SHAREHOLDERS' FUNDS			400		8,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

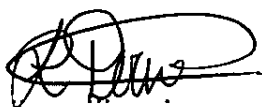
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16th January 2012 and were signed by



K Dooner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	2,152
DEPRECIATION	
At 1 May 2010	1,355
Charge for year	199
At 30 April 2011	1,554
NET BOOK VALUE	
At 30 April 2011	598
At 30 April 2010	797

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2010 and 30 April 2011	16,000
NET BOOK VALUE	
At 30 April 2011	16,000
At 30 April 2010	16,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	30.4 11 £	30 4 10 £
2	Ordinary		2	2

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2011 and 30 April 2010

	30.4.11 £	30.4.10 £
K Dooner		
Balance outstanding at start of year	-	-
Amounts advanced	16,532	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>16,532</u>	<u>-</u>

6 CONTROL OF THE COMPANY

The company is controlled by K Dooner who holds all the issued shares in the company, and is the sole company director