

REGISTERED NUMBER: 04427924 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Ablesky Limited

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

THURSDAY



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26/07/2012

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COMPANIES HOUSE

Ablesky Limited (Registered number. 04427924)

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for the Year Ended 30 April 2012

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Ablesky Limited

Company Information
for the Year Ended 30 April 2012

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 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,976		598
Investments	3		16,000		16,000
			<u>17,976</u>		<u>16,598</u>
CURRENT ASSETS					
Debtors		32,758		32,410	
Cash at bank		54,761		715	
		<u>87,519</u>		<u>33,125</u>	
CREDITORS					
Amounts falling due within one year		83,366		49,265	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,153</u>		<u>(16,140)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,129		458
CREDITORS					
Amounts falling due after more than one year			(2,212)		-
PROVISIONS FOR LIABILITIES			<u>(344)</u>		<u>(58)</u>
NET ASSETS			<u>19,573</u>		<u>400</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		2
Profit and loss account			19,473		398
SHAREHOLDERS' FUNDS			<u>19,573</u>		<u>400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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
- (b) 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

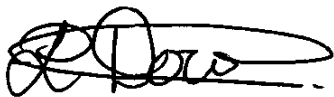
The notes form part of these abbreviated accounts

Ablesky Limited (Registered number. 04427924)

Abbreviated Balance Sheet - continued
30 April 2012

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 14 June 2012 and were signed by

A handwritten signature in black ink, appearing to read 'K Dooner', with a large, stylized loop at the end.

K Dooner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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 goods, 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 2011	2,153
Additions	1,996
	<hr/>
At 30 April 2012	4,149
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DEPRECIATION	
At 1 May 2011	1,555
Charge for year	618
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At 30 April 2012	2,173
	<hr/>
NET BOOK VALUE	
At 30 April 2012	1,976
	<hr/>
At 30 April 2011	598
	<hr/>

3 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 May 2011 and 30 April 2012	16,000
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NET BOOK VALUE	
At 30 April 2012	16,000
	<hr/>
At 30 April 2011	16,000
	<hr/>

Ablesky Limited (Registered number 04427924)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value £1	30.4.12 £	30.4.11 £
2	Ordinary		100	2
			<u>100</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	30 4 12 £	30.4 11 £
K Dooner		
Balance outstanding at start of year	16,532	-
Amounts advanced	-	16,532
Amounts repaid	(16,532)	-
Balance outstanding at end of year	<u>-</u>	<u>16,532</u>

6 ULTIMATE CONTROLLING PARTY

The controlling party is K Dooner