

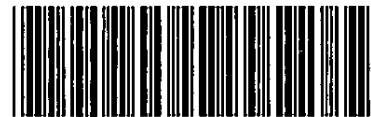
REGISTERED NUMBER: 04427924 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Ablesky Limited

SATURDAY



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A17

28/09/2013

#33

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 2013

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Ablesky Limited

Company Information
for the Year Ended 30 April 2013

DIRECTOR:	K Dooner
SECRETARY:	Mrs S 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

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	2		35,070		1,976
Investments	3		-		16,000
			35,070		17,976
CURRENT ASSETS					
Debtors		316,517		32,758	
Cash at bank		9,431		54,761	
		325,948		87,519	
CREDITORS					
Amounts falling due within one year		285,961		83,366	
NET CURRENT ASSETS			39,987		4,153
TOTAL ASSETS LESS CURRENT LIABILITIES			75,057		22,129
CREDITORS					
Amounts falling due after more than one year			(28,132)		(2,212)
PROVISIONS FOR LIABILITIES			(1,104)		(344)
NET ASSETS			45,821		19,573
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			45,721		19,473
SHAREHOLDERS' FUNDS			45,821		19,573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

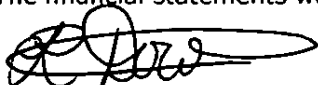
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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 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 18 August 2013 and were signed by



K Dooner - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	4,149
Additions	35,779
	<hr/>
At 30 April 2013	39,928
	<hr/>
DEPRECIATION	
At 1 May 2012	2,173
Charge for year	2,685
	<hr/>
At 30 April 2013	4,858
	<hr/>
NET BOOK VALUE	
At 30 April 2013	35,070
	<hr/>
At 30 April 2012	1,976
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2012	16,000
Impairments	(16,000)
	<hr/>
At 30 April 2013	-
	<hr/>
NET BOOK VALUE	
At 30 April 2013	-
	<hr/>
At 30 April 2012	16,000
	<hr/>

Ablesky Limited (Registered number 04427924)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

2 Ordinary

Nominal
value
£1

30.4.13
£
100

30 4 12
£
100