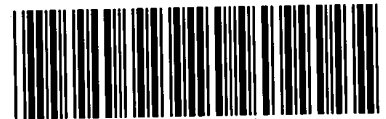


**REGISTERED NUMBER: 04427924 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 30 April 2017  
for  
Ablesky Limited

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

THURSDAY



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COMPANIES HOUSE

Ablesky Limited (Registered number: 04427924)

Contents of the Financial Statements  
for the Year Ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Ablesky Limited

Company Information  
for the Year Ended 30 April 2017

**DIRECTORS:**

K Dooner  
Mrs S Dooner

**SECRETARY:**

Mrs S Dooner

**REGISTERED OFFICE:**

18 Greenway  
Appleton  
Warrington  
Cheshire  
WA4 3AD

**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

Balance Sheet  
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>49,915</b>		62,673
<b>CURRENT ASSETS</b>					
Stocks		<b>776</b>		400	
Debtors	5	<b>194,801</b>		227,165	
Cash at bank		<b>183,075</b>		166,177	
		<b>378,652</b>		393,742	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<b>218,372</b>		242,512	
<b>NET CURRENT ASSETS</b>			<b>160,280</b>		151,230
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>210,195</b>		213,903
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<b>28,760</b>		34,709
<b>NET ASSETS</b>			<b>181,435</b>		179,194
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		<b>100</b>		100
Retained earnings			<b>181,335</b>		179,094
<b>SHAREHOLDERS' FUNDS</b>			<b>181,435</b>		179,194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Ablesky Limited (Registered number: 04427924)

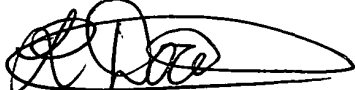
Balance Sheet - continued  
30 April 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

K Dooner - Director

A handwritten signature in black ink, appearing to be 'K Dooner', enclosed within a large, loopy oval shape.

Mrs S Dooner - Director

A handwritten signature in black ink, appearing to be 'S Dooner', written in a cursive style.

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

Ablesky Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

Motor vehicles	- 25% on reducing balance
Equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Research and development**

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

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2017

4. **TANGIBLE FIXED ASSETS**

	Motor vehicles £	Equipment £	Totals £
<b>COST</b>			
At 1 May 2016	87,455	8,363	95,818
Additions	-	1,857	1,857
At 30 April 2017	87,455	10,220	97,675
<b>DEPRECIATION</b>			
At 1 May 2016	28,115	5,030	33,145
Charge for year	13,497	1,118	14,615
At 30 April 2017	41,612	6,148	47,760
<b>NET BOOK VALUE</b>			
At 30 April 2017	45,843	4,072	49,915
At 30 April 2016	59,340	3,333	62,673

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17 £	30.4.16 £
Trade debtors	190,316	222,413
Other debtors	4,485	4,752
	194,801	227,165

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17 £	30.4.16 £
Hire purchase contracts	5,949	27,242
Trade creditors	108,994	111,620
Taxation and social security	72,242	92,573
Other creditors	31,187	11,077
	218,372	242,512

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.4.17 £	30.4.16 £
Hire purchase contracts	28,760	34,709

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.4.17 £
2	Ordinary	£1	100
			100

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr & Mrs K. Dooner.