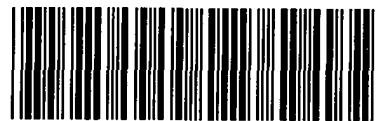


Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Ablesky Limited

MONDAY



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12/01/2015

#179

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 2014

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Ablesky Limited

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	K 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

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		60,327		35,070
CURRENT ASSETS					
Debtors		84,846		316,517	
Cash at bank		136,424		9,431	
		221,270		325,948	
CREDITORS					
Amounts falling due within one year		121,200		285,961	
NET CURRENT ASSETS			100,070		39,987
TOTAL ASSETS LESS CURRENT LIABILITIES			160,397		75,057
CREDITORS					
Amounts falling due after more than one year			(48,950)		(28,132)
PROVISIONS FOR LIABILITIES			(174)		(1,104)
NET ASSETS			111,273		45,821
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			111,173		45,721
SHAREHOLDERS' FUNDS			111,273		45,821

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 2 December 2014 and were signed by:



K Dooner - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

Motor vehicles	- 25% on reducing balance
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 2013	39,928
Additions	40,327
	<hr/>
At 30 April 2014	80,255
	<hr/>
DEPRECIATION	
At 1 May 2013	4,858
Charge for year	15,070
	<hr/>
At 30 April 2014	19,928
	<hr/>
NET BOOK VALUE	
At 30 April 2014	60,327
	<hr/> <hr/>
At 30 April 2013	35,070
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14	30.4.13
			£	£
2	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>