

**Registered Number 02390688**

**Ability Hire Limited**

**Abbreviated Accounts**

**31 March 2009**

**Ability Hire Limited**

**Registered Number 02390688**

**Company Information**

**Registered Office:**

302 Nacton Road  
Ipswich  
Suffolk  
IP3 9JH

**Reporting Accountants:**

RDP Partnership

6 The Square  
Martlesham Heath  
Ipswich  
Suffolk  
IP5 3SL

Ability Hire Limited

Registered Number 02390688

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		20,277		23,306
			<u>20,277</u>		<u>23,306</u>
<b>Current assets</b>					
Cash at bank and in hand		23		1,794	
Total current assets		<u>23</u>		<u>1,794</u>	
<b>Creditors: amounts falling due within one year</b>		(2,991)		(607)	
Net current assets (liabilities)			(2,968)		1,187
Total assets less current liabilities			<u>17,309</u>		<u>24,493</u>
Provisions for liabilities			(296)		(1,400)
Total net assets (liabilities)			<u>17,013</u>		<u>23,093</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,100		2,100
Profit and loss account			14,913		20,993
Shareholders funds			<u>17,013</u>		<u>23,093</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 June 2009

And signed on their behalf by:  
Mr J Beard, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31 March 2008	54,235
additions	1,390
At 31 March 2009	<u>55,625</u>
 <b>Depreciation</b>	
At 31 March 2008	30,929
Charge for year	4,419
At 31 March 2009	<u>35,348</u>
 <b>Net Book Value</b>	
At 31 March 2008	23,306
At 31 March 2009	<u>20,277</u>

## 3 Share capital

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
250000 Ordinary Share Capital		
shares of £1 each	250,000	250,000
 <b>Allotted, called up and fully paid:</b>		
2100 Ordinary Share Capital shares		
of £1 each	2,100	2,100

#### **4 Transactions with directors**

The company operates from premises owned by the director.