

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
ABILITY FINANCE LIMITED

MONDAY



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COMPANIES HOUSE

ABILITY FINANCE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009

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ABILITY FINANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: F Langley

SECRETARY: A Langley

REGISTERED OFFICE: John Hewitt House
Tunnel Lane
Kinds Norton
Birmingham
West Midlands
B30 3JN

REGISTERED NUMBER: 02413042

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

ABILITY FINANCE LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	9,883	5,668
Cash at bank	87	556
	<u>9,970</u>	<u>6,224</u>
CREDITORS		
Amounts falling due within one year	977	383
	<u>8,993</u>	<u>5,841</u>
NET CURRENT ASSETS		
	<u>8,993</u>	<u>5,841</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,993</u>	<u>5,841</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit & loss account	8,991	5,839
	<u>8,993</u>	<u>5,841</u>
SHAREHOLDERS' FUNDS		
	<u>8,993</u>	<u>5,841</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

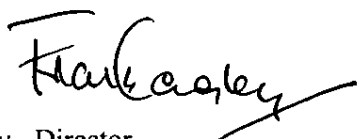
The notes form part of these abbreviated accounts

ABILITY FINANCE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11th December 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'F Langley', with a long horizontal stroke extending to the right.

F Langley - Director

The notes form part of these abbreviated accounts

ABILITY FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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 Standard for Smaller Entities (effective January 2007).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>