

Registered Number 02413042

ABILITY FINANCE LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		2	2
Fixed Assets		-	-
Current assets			
Cash at bank and in hand		400	1,580
		<u>400</u>	<u>1,580</u>
Prepayments and accrued income		125	1,300
Creditors: amounts falling due within one year	1	(411)	(2,480)
Net current assets (liabilities)		<u>114</u>	<u>400</u>
Total assets less current liabilities		<u>116</u>	<u>402</u>
Creditors: amounts falling due after more than one year	1	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>116</u>	<u>402</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		114	400
Shareholders' funds		<u>116</u>	<u>402</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2015

And signed on their behalf by:

F Langley, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015**1 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	2	2

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