Abbreviated Financial Statements for the Year Ended 30 April 1995

<u>for</u>

Ability Handling Limited



Index to the Abbreviated Financial Statements for the Year Ended 30 April 1995

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Company Information for the Year Ended 30 April 1995

DIRECTOR:

R J Hardman

SECRETARY:

R H Hardman

REGISTERED OFFICE:

Units 38/39 Parkway Markets

Sheffield

South Yorkshire

S9 4TL

REGISTERED NUMBER: 2704509 (England and Wales)

Abbreviated Balance Sheet 30 April 1995

		30.4.95	30.4.94
CURRENT ASSETS:	Notes	£	£
Debtors		2	2
NET CURRENT ASSETS:		2	
TOTAL ASSETS LESS CURREN	T	_	_
LIABILITIES:		£2	£2
		=	
CAPITAL AND RESERVES: Called up share capital	2	2	2
- ·	L		
Shareholders' funds		£2	£2
			_

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1995.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON REMALF OF THE BOARD:

R J Hardman - DIRECTOR

Approved by the Board on 27 February 1996

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 1995

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	30.4.95 £	30.4.94 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	30.4.95	30.4.94
2	Ordinary	value: £1	£ 2	£ 2
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