Registered Number 02704509

ABILITY HANDLING LIMITED

Abbreviated Accounts

31 July 2009

ABILITY HANDLING LIMITED **Registered Number 02704509**

Balance Sheet as at 31 July 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible	2		450,000		450,000
Tangible	3		384,950		442,284
Total fixed assets			834,950		892,284
Current assets					
Stocks		61,000		61,000	
Debtors		230,626		356,918	
Cash at bank and in hand		92,466		211,177	
Total current assets		384,092		629,095	
Creditors: amounts falling due within one year		(363,277)		(610,516)	
Net current assets			20,815		18,579
Total assets less current liabilities			855,765		910,863
Creditors: amounts falling due after one year			(559,937)		(616,148)
Total net Assets (liabilities)			295,828		294,715
Capital and reserves					
Called up share capital			2		2
Profit and loss account			295,826		294,713
Shareholders funds			295,828		294,715

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2010

And signed on their behalf by:
ROGER HARDMAN, Director

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Land and Buildings	0.00%	Straight Line
Plant and Machinery	25.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2008	450,000
At 31 July 2009	450,000
Net Book Value	
At 31 July 2008	450,000
At 31 July 2009	450,000

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2008	826,057
additions	75,297
disposals	(42,534)
revaluations	
transfers	
At 31 July 2009	858,820
Depreciation	
At 31 July 2008	383,773
Charge for year	117,593
on disposals	(27,496)
At 31 July 2009	473,870
Net Book Value	
At 31 July 2008	442,284
At 31 July 2009	384,950

3 **Creditors**

Creditors include an amount of £128,207 (2008 - £195,680) for which security has been given