

3306368

Ability Information Technology Limited Directors' Report

The directors present their report and accounts for the year ended 31 January 2011

Principal activities

The company did not trade during the period 1 February 2010 to 31 January 2011

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

		£1 Ordinary shares 2011
S R C Wilton	Appointed 23/1/1997	1
S M Wilton	Appointed 23/1/1997	1

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

This report was approved by the board on 31 January 2011



S R C Wilton
Director

TUESDAY



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25/10/2011

COMPANIES HOUSE

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Registered No. 3306368

**Ability Information Technology Ltd.
Balance Sheet**

From: 1st February 2010

To: 31st January 2011

	Period	Year to Date
Fixed Assets		
Plant and Machinery	0.00	77.50
Office Equipment	0.00	4,269.10
	0.00	4,346.60
Current Assets		
Debtors	0.00	638.36
Deposits and Cash	0.00	5,486.73
Bank Account	0.00	10,599.70
VAT Liability	0.00	3,696.44
	0.00	20,421.33
Current Liabilities		
Creditors : Short Term	0.00	748.17
Creditors : Long Term	0.00	(150.00)
	0.00	598.17
Current Assets less Current Liabilities:	0.00	19,823.06
Total Assets less Current Liabilities:	0.00	24,169.66
Capital & Reserves		
Reserves	0.00	24,169.66
P&L Account	0.00	0.00
	0.00	24,169.66

- (a) For the year ended 31 January 2011 the company was entitled to exemption from audit under section 477 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



S R C Wilton
Director

Date: 31/01/2011

Ability Information Technology Ltd.

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Profit & Loss

From: Month 1, February 2010

To: Month 12, January 2011

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
Sales	0 00	0 00
Purchases	0 00	0.00
Direct Expenses	0 00	0 00
Gross Profit/(Loss):	0 00	0 00
Overheads	0 00	0 00
Net Profit/(Loss):	0.00	0 00