

## Ability Information Technology Limited Directors' Report

The directors present their report and accounts for the year ended 31 January 2012

### Principal activities

The company did not trade during the period 1 February 2011 to 31 January 2012

### Directors

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

£1 Ordinary shares 2012		
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 Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 31 January 2012



S R C Wilton  
Director

SATURDAY



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20/10/2012  
COMPANIES HOUSE

Registered No. 3306368

**Ability Information Technology Ltd.  
Balance Sheet**

From: 1st February 2011  
To: 31st January 2012

	Period	Year to Date
<b>Fixed Assets</b>		
Plant and Machinery	0.00	77.50
Office Equipment	0.00	4,269.10
	0.00	4,346.60
<b>Current Assets</b>		
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
<b>Current Liabilities</b>		
Creditors : Short Term	0.00	748.17
Creditors : Long Term	0.00	(150.00)
	0.00	598.17
<b>Current Assets less Current Liabilities:</b>	0.00	19,823.06
<b>Total Assets less Current Liabilities:</b>	0.00	24,169.66
<b>Capital &amp; Reserves</b>		
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 2012 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

SATURDAY

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20/10/2012  
COMPANIES HOUSE

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Date: 31/01/2012

**Ability Information Technology Ltd.**

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**Profit & Loss**

From: Month 1, February 2011

To: Month 12, January 2012

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