

## Ability Information Technology Limited Directors' Report

The directors present their report and accounts for the year ended 31 January 2013

### Principal activities

The company did not trade during the period 1 February 2012 to 31 January 2013

### Directors

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

		£1 Ordinary shares 2013
S R C Wilton	Appointed 23/1/1997	1
S M Wilton	Appointed 23/1/1997	1

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

This report was approved by the board on 31 January 2013



S R C Wilton  
Director

3306368



Registered No. 3306368

**Ability Information Technology Ltd.  
Balance Sheet**

From: 1st February 2012  
To: 31st January 2013

	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 2013 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: 31/01/2013

**Ability Information Technology Ltd.**

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**Profit & Loss**

From: Month 1, February 2012

To: Month 12, January 2013

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