

Ability Information Technology Limited

Directors' Report

The directors present their report and accounts for the year ended 31 January 2014.

Principal activities

The company did not trade during the period 1 February 2012 to 31 January 2014.

Directors

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

		£1 Ordinary shares 2014
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 2014



S R C Wilton
Director



Registered No. 3306368

**Ability Information Technology Ltd.
Balance Sheet**

From: 1st February 2013
To: 31st January 2014

	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 2014 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: 31/01/2014

Ability Information Technology Ltd.

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Profit & Loss

From: Month 1, February 2013

To: Month 12, January 2014

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