

REGISTERED NUMBER. 3320398 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2008
for
Ability Software Limited

THURSDAY



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07/08/2008
COMPANIES HOUSE

Ability Software Limited

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for the Year Ended 30th April 2008**

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Ability Software Limited

Company Information
for the Year Ended 30th April 2008

DIRECTOR: Mr J L Carrillo

SECRETARY: Mrs M T Goode

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER: 3320398 (England and Wales)

ACCOUNTANTS: A4G Accounting LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Ability Software Limited

Abbreviated Balance Sheet
30th April 2008

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		-		267
CURRENT ASSETS					
Debtors		9,166		9,260	
Cash at bank		30,723		1,921	
		39,889		11,181	
CREDITORS					
Amounts falling due within one year		24,767		8,880	
NET CURRENT ASSETS			15,122		2,301
TOTAL ASSETS LESS CURRENT LIABILITIES			15,122		2,568
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,022		2,468
SHAREHOLDERS' FUNDS			15,122		2,568

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

29/7/2008

and were signed by



Mr J L Carrillo - Director

The notes form part of these abbreviated accounts

Ability Software Limited

Notes to the Abbreviated Accounts **for the Year Ended 30th April 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007 and 30th April 2008	1,365
DEPRECIATION	
At 1st May 2007	1,098
Charge for year	267
At 30th April 2008	1,365
NET BOOK VALUE	
At 30th April 2008	-
At 30th April 2007	267

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 08 £ 1,000	30 4 07 £ 1,000
1,000	ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ 100	30 4 07 £ 100
100	ordinary			

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