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RETURN

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2011

for

Ability Plus Consultancy Limited

FRIDAY



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A45 24/02/2012 #55  
COMPANIES HOUSE



**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Ability Plus Consultancy Limited**

**Company Information  
for the Year Ended 31 May 2011**

**DIRECTOR:** C Parry

**SECRETARY:** Mrs K A Parry

**REGISTERED OFFICE:** 21 Gold Tops  
Newport  
South Wales  
NP20 4PG

**REGISTERED NUMBER:** 03363405 (England and Wales)

**ACCOUNTANTS:** Guilfoyle Sage LLP  
21 Gold Tops  
Newport  
South Wales  
NP20 4PG

**Ability Plus Consultancy Limited (Registered number: 03363405)**

**Abbreviated Balance Sheet  
31 May 2011**

	Notes	31 5 11 £	£	31 5 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,802		4,840
<b>CURRENT ASSETS</b>					
Debtors		3,978		6,077	
Cash at bank		22,982		27,156	
		26,960		33,233	
<b>CREDITORS</b>					
Amounts falling due within one year		23,678		23,971	
<b>NET CURRENT ASSETS</b>			3,282		9,262
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,084		14,102
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			6,082		14,100
<b>SHAREHOLDERS' FUNDS</b>			6,084		14,102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

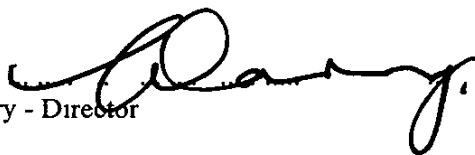
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

6/2/12

and were signed by

C Parry - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**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

Demonstration equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Office equipment	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	26,551
Additions	950
	<hr/>
At 31 May 2011	27,501
<b>DEPRECIATION</b>	
At 1 June 2010	21,711
Charge for year	2,988
	<hr/>
At 31 May 2011	24,699
<b>NET BOOK VALUE</b>	
At 31 May 2011	<hr/> <hr/> 2,802
At 31 May 2010	<hr/> <hr/> 4,840

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number.	Class	Nominal value	31 5 11 £	31.5 10 £
2	Ordinary Shares	£1	<hr/> <hr/> 2	<hr/> <hr/> 2

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2011**

**4      TRANSACTIONS WITH DIRECTOR**

At the year end the company owed the director £14,147 (2010   £12,555)