

REGISTERED NUMBER: 03363405 (England and Wales)

REGISTRAR

HAR

TAKEN BY HAND
20 FEB 2014
TO REGISTRAR

PLEASE SIGN
AND RETURN

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2013

for

Ability Plus Consultancy Limited

TUESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Ability Plus Consultancy Limited

**Company Information
for the Year Ended 31 May 2013**

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 2013**

	Notes	31 5 13 £	£	31 5.12 £	£
FIXED ASSETS					
Tangible assets	2		724		1,484
CURRENT ASSETS					
Debtors		1,440		2,112	
Cash at bank		3,239		7,605	
		<u>4,679</u>		<u>9,717</u>	
CREDITORS					
Amounts falling due within one year		<u>7,138</u>		<u>11,096</u>	
NET CURRENT LIABILITIES			<u>(2,459)</u>		<u>(1,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,735)</u>		<u>105</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,737)</u>		<u>103</u>
SHAREHOLDERS' FUNDS			<u>(1,735)</u>		<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Ability Plus Consultancy Limited (Registered number: 03363405)

Abbreviated Balance Sheet - continued
31 May 2013

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 10 FEB 2014 and were signed by

A handwritten signature in black ink, appearing to read 'C Parry', with a stylized flourish at the end.

C Parry - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis as the director believes that the company will be able to obtain sufficient funding to secure the continued financing of its activities for the foreseeable future

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

represents the invoiced sales of services for the year

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 £
COST	
At 1 June 2012	27,501
Disposals	(12,099)
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At 31 May 2013	15,402
	<hr/>
DEPRECIATION	
At 1 June 2012	26,017
Charge for year	760
Eliminated on disposal	(12,099)
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At 31 May 2013	14,678
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NET BOOK VALUE	
At 31 May 2013	724
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At 31 May 2012	1,484
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 5 13	31 5 12
Number	Class		£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the director £6,343, (2012 £9,317)