

REGISTERED NUMBER: 03363405 (England and Wales)

REGISTERAR
TAKEN BY HAND
24 FEB 2016
TO REGISTRAR

PLEASE SIGN
AND RETURN

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
Ability Plus Consultancy Limited

WEDNESDAY
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24/02/2016
COMPANIES HOUSE #161

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015**

	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 2015**

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

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		371		857
CURRENT ASSETS					
Debtors		1,980		2,502	
Cash at bank		1,320		2,956	
		<u>3,300</u>		<u>5,458</u>	
CREDITORS					
Amounts falling due within one year		<u>3,492</u>		<u>6,133</u>	
NET CURRENT LIABILITIES			(192)		(675)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>179</u>		<u>182</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			177		180
SHAREHOLDERS' FUNDS			<u>179</u>		<u>182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 2015

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

- 9 FEB 2016

The financial statements were approved by the director on 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 2015**

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 2014	16,021
Disposals	(9,896)
	<hr/>
At 31 May 2015	6,125
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DEPRECIATION	
At 1 June 2014	15,164
Charge for year	486
Eliminated on disposal	(9,896)
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At 31 May 2015	5,754
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NET BOOK VALUE	
At 31 May 2015	371
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At 31 May 2014	857
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Ability Plus Consultancy Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.15 £ <u>2</u>	31.5.14 £ <u>2</u>
2	Ordinary Shares			