THE ABILITY ORGANISATION LIMITED

Company Registration Number:
03506960 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THE ABILITY ORGANISATION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

THE ABILITY ORGANISATION LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	David M Brown
Secretary:	Clare B Aitkenhead
Registered office:	30 Duke Street Windsor Berkshire SL4 1SA
Company Registration Number:	03506960 (England and Wales)

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company in the year was that of Business Services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
David M Brown

Secretary
Clare B Aitkenhead

This report was approved by the board of directors on 15 December 2017
And Signed On Behalf Of The Board By:

Name: David M Brown
Status: Director

THE ABILITY ORGANISATION LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	Notes	*2017* £	*2016* £
Turnover		**29,857**	25,241
Cost of sales		**(11,094)**	(9,648)
Gross Profit or (Loss)		**18,763**	15,593
Administrative Expenses		**(33,539)**	(36,301)
Operating Profit or (Loss)		**(14,776)**	(20,708)
Profit or (Loss) Before Tax		**(14,776)**	(20,708)
Profit or (Loss) for Period		**(14,776)**	(20,708)

The notes form part of these financial statements

THE ABILITY ORGANISATION LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Current assets			
Debtors:	2	**1,492**	1,217
Cash at bank and in hand:		**5,753**	5,788
Total current assets:		**7,245**	7,005
Creditors: amounts falling due within one year:	3	**(150,189)**	(135,173)
Net current assets (liabilities):		**(142,944)**	(128,168)
Total assets less current liabilities:		**(142,944)**	(128,168)
Total net assets (liabilities):		**(142,944)**	(128,168)

The notes form part of these financial statements

THE ABILITY ORGANISATION LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**(142,946)**	(128,170)
Shareholders funds:		**(142,944)**	(128,168)

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2017
And Signed On Behalf Of The Board By:

Name: David M Brown
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

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

Plant and machinery etc -33%
Motor Vehicles -33%

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	2017	*2016*
	£	*£*
Trade debtors	**1,492**	1,217
Total	**1,492**	1,217

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Other creditors	**150,189**	135,173
Total	**150,189**	135,173